

CONSTRUCTION SPECIFICATIONS

WYOMING VALLEY LEVEE RAISING PROJECT, REHABILITATION OF ABRAHAMS CREEK DIVERSION STRUCTURE

LUZERNE COUNTY, PENNSYLVANIA

INVITATION FOR BIDS W912DR-04-B-0010

CONTRACT NO.

DATE **APR 05, 2004**

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SECTION 01000

ADMINISTRATIVE REQUIREMENTS 01/01

PART 1 GENERAL

1.1 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Photographs

Photographs and, as applicable, negatives showing construction progress.

SD-03 Product Data

Cost or Pricing Data

Proof of actual equipment costs.

Equipment Data

An itemized list of serial/model numbers and equipment installed by the Contractor under this contract..

SD-05 Design Data

Progress Schedule; G AR.

A schedule that shows the manner in which the Contractor intends to prosecute the work.

SD-10 Operation and Maintenance Data

O and M Data

A list of proposed maintenance and instruction manuals that is mainly used for but not limited to customized equipment.

1.2 PROGRESS SCHEDULING AND REPORTING (AUG. 1999)

The Contractor, shall within five days or as otherwise determined by the Contracting Officer, after date of commencement of work, submit for approval a practicable progress schedule showing the manner in which he intends to prosecute the work. Contractor prepared form shall contain the same information as shown on the attached NADB Form 1153 ("Physical Construction Progress Chart" (CENAB-CO-E)

1.3 PAYMENTS TO CONTRACTORS: (NOV 1976)

For payment purposes only, an allowance will be made by the Contracting Officer of 100 percent of the invoiced cost of materials or equipment delivered to the site but not incorporated into the construction, pursuant to the Contract Clause entitled "PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS". The Contracting Officer may also, at his discretion, take into consideration the cost of materials or equipment stored at locations other than the jobsite, when making progress payments under the contract. In order to be eligible for payment, the Contractor must provide satisfactory evidence that he has acquired title to such material or equipment, and that it will be utilized on the work covered by this contract. Further, all items must be properly stored and protected. Earnings will be computed using 100% of invoiced value. (CENAB-CO-E)

1.4 PURCHASE ORDER: (SEP 1975)

One readable copy of all purchase orders for material and equipment, showing firm names and addresses, and all shipping bills, or memoranda of shipment received regarding such material and equipment, shall be furnished the appointed Contracting Officer's Representative as soon as issued. Such orders, shipping bills or memoranda shall be so worded or marked that all material and each item, piece or member of equipment can be definitely identified on the drawings. Where a priority rating is assigned to a contract, this rating, the required delivery date, and the scheduled shipping date shall also be shown on the purchase order. At the option of the Contractor, the copy of the purchase order may or may not indicate the purchase price. (CENAB-CO-E)

- 1.5 EQUIPMENT OWNERSHIP AND OPERATING EXPENSE SCHEDULE (EFARS 52.0231.5000 (OCT 1995))
 - (a) This clause does not apply to terminations. See 52.249-5000, Basis for settlement of proposals and FAR Part 49.
 - (b) Allowable cost for construction and marine plant and equipment in sound workable conditions owned or controlled and furnished by a contractor or subcontractor at any tier shall be based on actual costs data for each piece of equipment or groups of similar serial and services for which the government can determine both ownership and operating costs from the contractor's accounting records. When both ownership and operating costs can not be determined for any piece of equipment or groups of similar serial or series equipment from the contractor's accounting records, costs for that equipment shall be based upon the applicable provisions of EP1110-1-8 Construction Equipment Ownership and Operating Expenses Schedule, Region East. Working conditions shall be considered to be average for determining equipment rates using the schedule unless specified otherwise by the contracting officer. For equipment not included in the schedule, rates for comparable pieces of equipment may be used or a rate may be developed using the formula provided in the schedule. For forward pricing, the schedule in effect at the time of negotiations shall apply. For retroactive pricing, the schedule in effect at the time the work was performed shall apply.
 - (c) Equipment rental costs are allowable, subject to the provisions of FAR 31.105(d) (ii) and Far 31.205-36. Rates for equipment rented from an organization under common control, lease-purchase arrangements, and sale-leaseback arrangements, will be determined using the schedule, except that actual rates will be used for equipment leased from an organization

under common control that has an established proactive of leasing the same or similar equipment to unaffiliated leasees.

(d) When actual equipment costs are proposed and the total amount of the pricing action exceeds the small purchase threshold, the contracting officer shall request the contractor to submit either certified cost or pricing data, or partial/limited data, as appropriate. The data shall be submitted on Standard Form 1411, Contract Pricing Proposal Cover Sheet. CENAB-CT/SEP 95 (EFARS 52.231-5000)

1.6 REAL PROPERTY EQUIPMENT DATA: (APR 1975)

At or before the time of completion of the contract, the Contractor shall submit to the Contracting Officer a complete itemized list, including serial and model number where applicable, showing the unit retail value of each Contractor furnished item of mechanical, electrical and plumbing equipment installed by the Contractor under this contract. For each of the items which is specified herein to be guaranteed for a specified period from the date of acceptance thereof, either for beneficial use or final acceptance, whichever is earlier, against defective materials, design, and workmanship, the following information shall be given: the name, address and telephone number of the Subcontractor, Equipment Supplier, or Manufacturer originating the guaranteed item. The list shall be accompanied by a copy of the specific guarantee document for each item which is specified herein to be guaranteed if one had been furnished to the Contractor by the Equipment Supplier or Manufacturer. The Contractor's guarantee to the Government of these items will not be limited by the terms of any manufacturer's guarantee to the Contractor. Baltimore District NADB Form 1019 may be utilized for the itemized listing and will be made available to the Contractor upon request. (CENAB-CO-E)

1.7 O and M DATA: (JUL 1979)

The requirements for furnishing operating and maintenance data and field instruction are specified elsewhere in the specifications. The Contractor shall submit to the Contracting Officer, at a time prior to the 50% project completion time, a list of proposed maintenance and instruction manuals to be furnished the Government and the scheduled dates of all required field instructions to be provided by Contractor furnished personnel or manufacturer's representatives. All maintenance and instruction manuals must be furnished to the Contracting Officer at least 2 weeks prior to the scheduled dates of any required Contractor furnished field instructions or at least one month prior to project completion if no Contractor furnished field instructions are required. (CENAB)

1.8 PERFORMANCE AND PAYMENT BOND REIMBURSEMENT: (MAY 1983)

The Government will reimburse the Contractor for the entire amount of premiums paid for Performance and Payment Bonds (including coinsurance and reinsurance agreements when applicable) at the contract lump sum amount under the Unit Price Schedule Item No. 01000-1, entitled "Reimbursement of Performance and Payment Bonds." Such payment will be made only after the Contractor furnishes to the Government evidence of full payment to the surety. In no case will any payment be made by the Government for reimbursement of Performance and Payment Bonds exceeding that amount bid by the Contractor under the aforementioned Unit Price Schedule Item. (CENAB)

1.9 MEASUREMENT AND PAYMENT

Except as noted in paragraph, PERFORMANCE AND PAYMENT BOND REIMBURSEMENT above, no separate measurement and payment will be made for the work performed in this Section 01000, ADMINISTRATIVE REQUIREMENTS specified herein and all costs in connection therewith shall be considered a subsidiary obligation of the Contractor, and shall be included in the overall cost of the work.

1.10 NEGOTIATED MODIFICATIONS: (OCT 84)

Whenever profit is negotiated as an element of price for any modification to this contract with either prime or subcontractor, a reasonable profit shall be negotiated or determined by using the OCE Weighted Guidelines method outlined in EFARS 15.902. (Sugg. NAB 84-232)

1.11 PHOTOGRAPHS

PHOTOGRAPHIC COVERAGE: (SEP 85) The Contractor shall furnish ten each $8" \times 10"$ (commercial grade color photographs of the project (with negatives) to the Contracting Officer. These photographs shall be taken at systematic intervals during the contract where and when directed by the Contracting Officer. (CENAB-CO)

1.12 PARTNERING: (NOV 92)

In order to most effectively accomplish this contract, the Government is willing to form a cohesive partnership with the Contractor and its subcontractors. This partnership would strive to draw on the strengths of each organization in an effort to achieve a quality project done right the first time, within budget and on schedule. This partnership would be bilateral in make-up and participation will be totally voluntary. Any cost associated with effectuating this partnership will be agreed to by both parties and will be shared equally with no change in contract price. (CENAB-EN-DT)

1.13 PERMITS

The permits listed below have been obtained by the Government or are in the approval process and may require additional action by the Contractor to become complete. After final approvals by the respective state agencies are received, the Government will furnish approval letters and permits to the Contracting Officer who will furnish the Contractor all such permits before or during construction. The Contractor shall abide by all permit requirements.

- a. Erosion and Sedimentation (E&S) Control Plan: Letter of plan review adequacy to be provided once the plans have been approved.
- b. 401 Certification, dated March 20, 1995.

PART 2 PRODUCTS

NOT APPLICABLE

PART 3 EXECUTION

NOT APPLICABLE

ATTACHMENTS:

NADB Form 1153 ("Physical Construction Progress Chart"

-- End of Section --

MILESTONE DATES 1 . DATE NOTICE TO PROCEED RECEIVED COMPLETION DATE STARTING DATE DATE DATE SUBMITTED FOR APPROVAL
APPROVAL RECOMMENDED
APPROVED PHYSICAL CONSTRUCTION PROGRESS CHART CONTRACT DESCRIPTION PRINCIPAL CONSTRUCTION FEATURE EST, COST DURATION CAL DAYS PROJECT LOCATION CONTRACT NUMBER CONTRACTOR



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES

90 East Union Street - 2nd Floor Wilkes-Barre, PA 18701-3296 March 20, 1995

(717) 826-2553

Kortheast Regional Office

The Department of Army Baltimore District U.S. Army Corps of Engineers P.O. Box 1715 Baltimore, MD 21203-1715

Attention: Dr. James F. Johnson, Chief

Planning Division

RE: 401 Certification Request Wyoming Valley Levee Raising Project

Luzerne County

Dear Dr. Johnson:

This will acknowledge receipt of your request for certification for the above-referenced project under Section 401 of the Federal Clean Water Act.

Enclosed is a copy of the "Notice of Final Action on Request for Certification Under Section 401 of the Federal Water Pollution Control Act of 1977" which will be published in the Pennsylvania Bulletin in the near future.

You are hereby notified that water quality certification is granted for this project. Please note that this certification does not extend to the inflatable dam proposal, which has not yet been presented to the Department for consideration.

If you should have any questions regarding this letter, please do not resitate to contact me at the above number.

Sincerely,

Kate Crowley

Program Manager Water Management Program

Enclosure

(ATTACHMENT

Recycled Paper

Notice of Final Action on Request for Certification under Section 401 of the Federal Water Pollution Control Act of

Except as otherwise noted below, the Department of Environmental Resources, under Section 401(a) of the Federal Clean Water Act (33 U.S.C.A. Section 1341(a)), certifies that the construction and operation herein described will comply with all applicable provisions of sections 301-303, 306 and 307 of that Act, and that the construction will not violate applicable Federal and State water quality standards.

Any person aggrieved by this action may appeal, under section 4 of the Environmental Hearing Board Act (35 P.S. Section 7514) and 2 Pa.C.S. Sections 501-508 and 701-704 (relating to . the Administrative Agency Law), to the Environmental Hearing Board, Second Floor, Market Street State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

Northeast Field Office, Water Management Program, 90 East Union Street - 2nd Floor, Wilkes-Barre, PA. 18701-3296

Certification Request Initiated by:

Department of the Army US Army Corps of Engineers PO Box 1715 Baltimore MD 21203-1715

Attention: Dr. James F. Johnson Chief, Planning Division

Date of Initial Pennsylvania Bulletin Notice: February 18, 1995.

Project Description/Location:

The project consists of increasing the level of flood protection provided by Federal flood-protection projects located in the communities of Kingston-Edwardsville, Plymouth, Swoyersville-Forty Fort, Exeter, and Wilkes-Barre/Hanover Township. The Water Quality Certification is being requested for the following specific activities: construction of a dug toe stabilization berm, construction of a boat launch ramp, infill of a wetland as a result of a levee berm construction, construction of a streambank stabilization berm, and demolition of 3 bridges and riverine-emplacement of subsequent rock fill to enhance aquatic habitat complexity.

Final Action on Request: Certification granted.

SECTION 01050

JOB CONDITIONS 09/03

PART 1 GENERAL

1.1 LAYOUT OF WORK

LAYOUT OF WORK: (APR 1965 OCE)

The Government has established bench marks and horizontal control points at the site of the work. These are described and indicated on contract drawings.

From these control points the Contractor shall lay out the work by establishing all lines and grades at the site necessary to control the work and shall be responsible for all measurements that may be required for the execution of the work to the location and limit marks prescribed in the specifications or on the contract drawings.

The above are minimum requirements and the Contractor shall place and establish such additional stakes and markers as may be necessary for control and guidance of his construction operations. All survey data shall be recorded in accordance with standard and approved methods. All field notes, sketches, recordings and computations made by the Contractor in establishing above horizontal and vertical control points shall be available at all times during the progress of the work for ready examination by the Contracting Officer or his duly authorized representative.

The Contractor shall furnish, at his own expense, all such stakes, spikes, steel pins, templates, platforms, equipment tools and material and all labor as may be required in laying out any part of the work from the control points established by the Government. It shall be the responsibility of the Contractor to maintain and preserve all stakes and other markers established by him until authorized to remove them. If any of the control points established at the site by the Government are destroyed by or through the negligence of the Contractor prior to their authorized removal, they may be replaced by the Contracting Officer, and the expense of replacement will be deducted from any amount due or which may become due the Contractor. The Contracting Officer may require that work be suspended at any time when horizontal and vertical control points established at the site by the Contractor are not reasonably adequate to permit checking the work. Such suspension will be withdrawn upon proper replacement of the control points. (ECI 7-672.2)

All work should be laid out relative to the existing structures. The elevations shown on the drawings for gate structure and pipes need to be verified in the field. Final inverts of pipes, approach slab, etc. shall be reflected on the as-builts.

1.2 PHYSICAL DATA: (APR 1984)

Data and information furnished or referred to below is for the Contractor's information. The Government shall not be responsible for any interpretation or conclusion drawn from the data or information by the

Contractor. (CENAB)

1.2.1 Transportation Facilities

WYOMING VALLEY, PA.

Highways: The project is accessible by State Route 11 and U.S. Route 81.

Railroad: A branch line of CONRAIL services the project site.

Airports: The Wilkes-Barre/Scranton Airports serve the area with several airlines providing scheduled service.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Shut Down Utility Services; G AR.

Prior approval for service/utility interruptions.

Checklist; G AR

A Risk Assessment for excavation and other work in the vicinity of utilities.

SD-05 Design Data

Survey Data; G AR

The establishing of bench marks and horizontal control points.

Quantity Surveys

The furnishing of all original field notes and all other records relating to the survey or to the layout of the work.

Traffic Control Plan; G AR

Contractor's proposed traffic control measures.

1.4 UTILITIES

As provisions in this paragraph may affect private property owners and local utility companies, communications and agreements between the Contractor and landowner, or Contractor and utility company, including payment for utilities, shall be done in coordination with the Contracting Officer. The Contractor shall submit a copy of all utility coordination records to the Contracting Officer after appropriate payment has been made to applicable sources, and utility hookups have been disconnected.

1.4.1 Availability of Utilities Including Lavatory Facilities: (JUN 1980)

It shall be the responsibility of the Contractor to provide all utilities he may require during the entire life of the contract. He shall make his own investigation and determinations as to the availability and adequacy of utilities for his use for construction purposes and domestic consumption. He shall install and maintain all necessary supply lines, connections, piping, and meters if required, but only at such locations and in such manner as approved by the Contracting Officer. No utility lines shall be erected or strung which will interfere with private landowners, local business or obstruct traffic. The Contractor is to ensure that the local utility company makes no hookups which may affect utility service of any private landowners or local businesses (i.e., brownouts, decreased voltage or power surges). Before final acceptance of work under this contract, all temporary supply lines, connections and piping installed by the Contractor shall be removed by him in a manner satisfactory to the Contracting Officer. (CENAB)

1.4.2 Sanitation Facilities

The Contractor shall provide and maintain within the construction area minimum field-type sanitary facilities approved by the Contracting Officer. Toilet facilities in private residences or businesses will not be available to Contractor's personnel.

1.4.3 Interruption of Utilities: (1972)

- a. No utility services shall be interrupted by the Contractor to make connections, to relocate, or for any purpose without approval of the Contracting Officer.
- b. Request for permission to shut down utility services shall be submitted in writing to the appropriate utility company and the Contracting Officer not less than 17 days prior to proposed date of interruption. The request shall give the following information:
 - c. Nature of Utility (Gas, L.P. or H.P., Water, Etc.)
 - d. Size of line and location of shutoff.
 - e. Buildings and services affected.
 - f. Hours and date of shutoff.
 - g. Estimated length of time service will be interrupted.
- h. Services will not be shut off until receipt of approval of the proposed hours and date from the appropriate utility company and the Contracting Officer.
- i. Shutoffs which will cause interruption of local Government work or private landowner utilities as determined by the Contracting Officer shall be accomplished during times determined by the appropriate utility company and the Contracting Officer without any additional cost to the Government.
- j. Operation of valves on water mains will be by local utility company personnel. Where shutoff of water lines interrupts service to fire hydrants or fire sprinkler systems, the Contractor shall arrange his operations and have sufficient material and personnel available to

complete the work without undue delay or to restore service without delay in event of emergency.

k. Flow in gas mains which have been shut off shall not be restored until the local utility company inspector has determined that all items serviced by the gas line have been shut off. (CENAB)

1.4.4 Pennsylvania Requirements

Other Pennsylvania State utility requirements are shown on the drawings.

1.4.5 Alterations to Utilities: (AUG 1968)

Where changes and relocations of utility lines are noted on drawings or in the specifications to be performed by the utility company, the Contractor shall give the Contracting Officer at least thirty days' written notice in advance of the time that the change or relocation is required. In the event that, after the expiration of thirty days after the receipt of such notice by the Contracting Officer, such utility lines have not been changed or relocated and delay is occasioned to the completion of the work under this contract, the Contractor will be entitled to a time extension equal to the period of time lost by the Contractor after the expiration of said thirty day period. Any modification to existing or relocated lines required as a result of the Contractor's method of operation shall be made wholly at the Contractor's expense and no additional time will be allowed for delays incurred by such modifications. (CENAB)

1.4.6 Utility Markings

The Contractor shall contact the One-Call Service, a minimum of 14 days and 48 hours, respectively, prior to any excavation requesting utility location markings. The Contractor shall not proceed with any excavation until all utilities, including abandoned utilities, have been marked to the satisfaction of the Contracting Officer. Prior to requesting the marking of utilities, the Contractor shall stake out proposed excavations and limits of work with white lines ("White Lining"). It is the Contractor's responsibility to ensure that all permits (excavation or otherwise, including DPW permits) are current and up-to-date without expiration. In addition to the above requirements the Contractor shall:

- a) Visually survey and verify that all utility markings are consistent with existing appurtenances such as manholes, valve boxes, poles, pedestals, pad-mounted devices, gas meters, etc. prior to any excavation.
- b) Hand dig test holes to verify the depth and location of all utilities prior to any mechanical excavation within the limits of work. Other non-damaging methods for utility verification, as indicated in (d) below, may be considered subject to approval by the Contracting Officer. Also, verify that any abandoned utilities are not active.
- c) Preserve all utility markings for the duration of the project to the furthest extent possible.
- d) When excavation is performed within 2 feet of any utility line, a non-damaging method of excavation shall be used. The non-damaging method shall be hand digging. Other non-damaging methods, such as, soft digging, vacuum excavation, pneumatic hand tools, may be

considered subject to approval by the Contracting Officer.

- e) Regardless of the type of excavation, the Contractor shall notify the Contracting Officer a minimum of 72 hours prior to any excavation activity. Failure to notify the Contracting Officer can result in the issuance of a "Stop Work" order, which shall not be justification for contract delay or time extension. The Government reserves the right to have personnel present on site during any type of excavation.
- f) The Contractor's Quality Control System Manager shall ensure that all excavation requirements herein are met at the time of the preparatory phase of quality control, and that the excavation procedures are reviewed during the preparatory phase meeting. This preparatory phase of control shall also establish and document contingency plans and actions to be followed in the event that existing utilities are damaged or interrupted. Locations of shut off or isolation devices along with other safety features shall be established and their operation reviewed.
- g) Any work other than excavation in the vicinity of a utility, that could damage or interrupt a utility, such as, exterior or interior work near transformers, power lines, poles, above ground gas lines, gas meters, etc., shall be done with extreme care. The Contractor shall specifically note during the preparatory phase of quality control, the construction techniques to be used to preclude damaging or interrupting any utility. This preparatory phase of control shall also establish and document contingency plans and actions to be followed in the event that existing utilities are damaged or interrupted. Locations of shut off or isolation devices along with other safety features shall be established and their operation reviewed.
- h) The Contractor shall complete a risk assessment, using the attached checklist, at least one week prior to the start of any excavation or other work in the vicinity of a utility. The risk assessment shall be submitted for government approval prior to any excavation or other work in the vicinity of a utility. A risk assessment shall be completed for each definable feature of work encountering utilities and shall include all utilities anticipated to be encountered.

1.5 DISPOSAL OF EXISTING MATERIAL AND EQUIPMENT: (DEC 1975)

All removed, dismantled or demolished material and/or equipment including rubble, scrap and debris not specified or indicated to be Government salvaged, reinstalled under this contract or otherwise retained for disposal on Government land will become the property of the Contractor and shall be promptly removed from the site and disposed of by the Contractor at his own expense and responsibility. (CENAB)

1.6 MAINTENANCE OF ACCESS: (DEC 1975)

The Contractor shall not block passage on levee crest, sidewalks, parking lot, or ramps during performance of work under this contract. In addition, the Contractor shall at all times maintain safe and clear passage through these areas to allow minimal disruption of normal activities of the public. No equipment or new materials are to be stored in public access paths except those items that are necessary for progress of the immediate work.

All existing equipment, materials and debris removed during the work that are not to be reinstalled shall be removed daily by the Contractor. (CENAB)

1.7 PROTECTION OF GOVERNMENT PROPERTY AND PERSONNEL: (DEC 1975)

1.7.1 Protection of Equipment

All existing Government or privately owned equipment within the work area shall be protected by the Contractor from damage caused by construction operations. As a minimum, the Contractor shall protect such items from any damage due to dust, vibration, water, heat or other conditions resulting from construction activities. Existing work damaged by construction operations shall be promptly repaired by the Contractor at his own expense.

1.7.2 Protection of Personnel

The Contractor shall protect personnel and onlookers by installing safety rails and/or barricades as applicable to prevent injury from unauthorized entry of personnel into work areas. Warning signs shall be erected as necessary to indicate Construction areas or hazardous zones. Work shall proceed in such manner as to prevent the undue spread of dust and flying particles.

1.7.3 Measures to Prevent Damage/Injury

The Contractor shall take such additional measures as may be directed by the Contracting Officer to prevent damage or injury to property or personnel and the general public. (CENAB)

1.8 ASBESTOS HANDLING AND REMOVAL (FEB 85)

Through site investigations, friable asbestos has not been found, however if asbestos is encountered, its testing, removal and disposal is covered in "CHANGES" clause of the Contract Clauses. (CENAB)

1.9 TIME EXTENSIONS FOR UNUSUALLY SEVERE WEATHER

1.9.1 Procedure for Determination

This provision specifies the procedure for determination of time extensions for unusually severe weather in accordance the contract clause entitled "Default: (Fixed Price Construction)". In order for the Contracting Officer to award a time extension under this clause, the following conditions must be satisfied:

- a. The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.
- b. The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without the fault or negligence of the contractor.

1.9.2 Anticipated Adverse Weather Delays

The following schedule of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) or similar data for the project location and will constitute the base line for monthly weather time evaluations. The contractor's progress schedule must reflect

these anticipated adverse weather delays in all weather dependent activities.

MONTHLY ANTICIPATED ADVERSE WEATHER DELAY WORK DAYS BASED ON (5) DAY WORK WEEK

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 19 11 7 8 7 7 5 5 3 4 6 10

1.9.3 Impact

Upon acknowledgment of the Notice to Proceed (NTP) and continuing throughout the contract, the contractor will record on the daily CQC report, the occurrence of adverse weather and resultant impact to normally scheduled work. Actual adverse weather delay days must prevent work on critical activities for 50 percent or more of the contractor's scheduled work day. The number of actual adverse weather delay days shall include days impacted by actual adverse weather (even if adverse weather occurred in previous month), be calculated chronologically from the first to the last day of each month, and be recorded as full days. If the number of actual adverse weather delay days exceeds the number of days anticipated in paragraph "Anticipated Adverse Weather Delays", above, the Contracting Officer will convert any qualifying delays to calendar days, giving full consideration for equivalent fair weather work days, and issue a modification in accordance with the contract clause entitled "Default (Fixed Price Construction)".

1.10 WORKING HOURS AND NOISE

1.10.1 Working Hours

Working hours shall be 7:30 AM to 5:00 PM, Monday through Friday. All work outside of these hours must be coordinated with the Contracting Officer with possible input from the local government. No Sunday work will be permitted.

1.10.2 Noise Outside Normal Working Hours

Construction noise outside of the 7:30 AM-5:00 PM working hours shall be minimized or severely restricted in residential and industrial areas as directed by the Contracting Officer.

1.11 LIMITS OF WORK AREAS AND CONTRACTOR ACCESS

The limits of work areas as shown on the drawings are necessarily approximate. In case of doubt as to the actual limits of any work area, determination as to the actual limits will be made by the Contracting Officer.

1.11.1 Contractor Access

Contractor access to the work areas shall be restricted to the routes shown on the drawings and approved by the Contracting Officer. No heavy equipment or material may be brought to the site until access routes are designated and approved.

1.12 QUANTITY SURVEYS:

Quantity surveys shall be conducted, and the data derived from these

surveys shall be used in computing the quantities of work performed and the actual construction completed and in place.

The Contractor shall conduct the original and final surveys and surveys for any periods for which progress payments are requested. All these surveys shall be conducted under the direction of a representative of the Contracting Officer, unless the Contracting Officer waives this requirement in a specific instance. The Government shall make such computations as are necessary to determine the quantities of work performed or finally in place. The Contractor shall make the computations based on the surveys for any periods for which progress payments are requested.

Promptly upon completing a survey, the Contractor shall furnish the originals of all field notes and all other records relating to the survey or to the layout of the work to the Contracting Officer, who shall use them as necessary to determine the amount of progress payments. The Contractor shall retain copies of all such material furnished to the Contracting Officer. (FAR 52.236.16 APR 1984)

1.13 DAMAGE TO WORK (1966 MAR OCE)

The responsibility for damage to any part of the permanent work shall be as set forth in the "Permits and Responsibilities" clause of the Contract Clauses. However, if, in the judgment of the Contracting Officer, any part of the permanent work performed by the Contractor is damaged by flood or earthquake which damage is not due to the failure of the Contractor to take reasonable precautions or to exercise sound engineering and construction practices in the conduct of the work, the Contractor will make the repairs as ordered by the Contracting Officer and full compensation for such repairs will be made at the applicable contract unit or lump sum prices as fixed and established in the contract. If, in the opinion of the Contracting Officer, there are no contract unit or lump sum prices applicable to any part of such work an equitable adjustment pursuant to the "Changes" clauses of the Contract Clauses, will be made as full compensation for the repairs of that part of the permanent work for which there are no applicable contract unit or lump sum prices. Except as herein provided, damage to all work(including temporary construction), utilities, materials, equipment and plant shall be repaired to the satisfaction of the Contracting Officer at the Contractor's expense, regardless of the cause of such damage. (CENAB)

1.14 ENVIRONMENTAL LITIGATION (1974 NOV OCE)

If the performance of all or any part of the work is suspended, delayed, or interrupted due to an order of a court of competent jurisdiction as a result of environmental litigation, as defined below, the Contracting Officer, at the request of the Contractor, shall determine whether the order is due in any part to the acts or omissions of the Contractor or a Subcontractor at any tier not required by the terms of this contract. If it is determined that the order is not due in any part to acts or omissions of the Contractor or a Subcontractor at any tier other than as required by the terms of this contract, such suspension, delay, or interruption shall be considered as if ordered by the Contracting Officer in the administration of this contract under the terms of the "Suspension of Work" clause of the Contract Clauses. The period of such suspension, delay or interruption shall be considered unreasonable, and an adjustment shall be made for any increase in the cost of performance of this contract (excluding profit) as provided in that clause, subject to all the provisions thereof.

The term "environmental litigation", as used herein, means a lawsuit alleging that the work will have an adverse effect on the environment or that the Government has not duly considered, either substantively or procedurally, the effect of the work on the environment. (CENAB)

1.15 MEASUREMENT AND PAYMENT

No separate measurement and payment will be made for the work performed in this Section 01050, JOB CONDITIONS, specified herein; and all costs in connection therewith shall be considered a subsidiary obligation of the Contractor, and shall be included in the overall cost of the work.(CENAB)

1.16 MAINTENANCE OF EXISTING FLOOD PROTECTION

The Contractor shall maintain the existing level of flood protection at all times, or during any operations. "Existing level of flood protection" includes maintaining the heights of levees, walls, and sheet piling and opening and closure of gates. In the event of high river stages, the Contracting Officer will evaluate the situation and if necessary direct the contractor to open or close gates under repair.

1.17 CONSTRUCTION IMPACT ON STREETS

1.17.1 General

When operations in connection with contract work necessitate the full or partial closing of streets, it shall be the Contractor's responsibility to arrange in advance with the Contracting Officer for such street closings and to provide appropriate PADOT-approved barricades, signs, markers, flares, and other devices as may be required by the Contracting Officer for traffic guides and public safety. All detours must be approved by Swoyersville Borough and PADOT through the Contracting Officer prior to implementation. (CENAB)

1.17.2 Traffic Control Plan

The Contractor shall submit to the Contracting Officer for approval a traffic control plan. This plan shall include narrative and drawings showing proposed measures when construction operations affect vehicle flow and full or partial street closures. Both PADOT and the Swoyersville Borough must approve the plan before any measures are implemented.

PART 2 PRODUCTS

NOT APPLICABLE

PART 3 EXECUTION

NOT APPLICABLE

ATTACHMENT

RISK ASSESSMENT CHECKLIST

-- End of Section --

RISK ASSESSMENT FOR EXCAVATION AND OTHER WORK IN THE VICINITY OF UTILITIES

PROJECT NAME: CONTRACT NUMBER: PROJECT INSTALLATION AND LOCATION: PROPOSED EXCAVATION START DATE:		
1.	☐ ESTABLISH EXCAVATION DETAILS AND DRAWINGS (check when completed)	
2.	☐ PROPOSED EXCAVATION AREA MARKED ("white lining") (check when completed)	
3.	☐ CONTACT APPROPRIATE ONE-CALL SERVICE FOR PUBLIC UTILITIES: MD: Miss Utility 1-800-257-7777 N. VA: Miss Utility 1-800-552-7777 VA: Miss Utility of VA 1-800-552-7001 ONE-CALL NATIONAL REFERRAL CENTER: 1-888-258-0808	
ME	☐ CONTACT INSTALLATION/OWNERS OF ALL PRIVATELY OWNED UTILITIES (NON ONE-CALL MBERS)	
4.	☐ DATE UTILITIES MARKED AND METHOD OF MARKING ONE-CALL LOCATORS OTHER LOCATORS	
	☐ CONTACT APPROPRIATE DPW REPRESENTATIVES AND COMPLY WITH INSTALLATION PERMIT QUIREMENTS:	
6.	☐ UTILITIES IDENTIFIED ON-SITE: ☐ NONE ☐ ELECTRIC ☐ GAS ☐ WATER ☐ TELEPHONE ☐ CATV ☐ SEWER ☐ OTHER	
7.	 □ LEVEL OF RISK: (Based upon personnel safety and consequences of utility outages.) □ SEVERE: Excavation required within the immediate vicinity (<2-ft) of a MARKED utility. □ MODERATE: Excav. required outside the immediate vicinity (> 2-ft) of MARKED utility. □ MINIMAL: Excavation required in an area with NO utilities. 	
8.	 □ EXISTING FACILITIES/UTILITIES IN VICINITY: □ NON-CRITICAL □ MISSION CRITICAL □ HIGH-PROFILE □ CEREMONIAL □ OTHER □ CONSEQUENCES IF EXISTING UTILITIES ARE DAMAGED/DISRUPTED 	
9.	☐ ENGINEERING CONTROLS REQUIRED: ☐ NONE ☐ HAND EXCAVATE TO LOCATE UTILITY ☐ EXCAVATE WITH DUE CARE ☐ OTHER	
10.	 □ ADMINISTRATIVE CONTROLS REQUIRED: □ Notification of Contracting Officer's Representative, NOTIFIED on: □ Notification of Installation/DPW Representative, NOTIFIED on: 	
11.	☐ EMERGENCY NOTIFICATION AT INSTALLATION: POC & PHONE NUMBER	
	E INFORMATION NOTED ABOVE IS ACCURATE AND THE WORK IS READY TO PROCEED SNED and DATECQC MANAGER	
12.	☐ ON-SITE GOVERNMENT REP. RECOMMENDATION FOR APPROVAL TO EXCAVATE: ☐ YES ☐ NO SIGNATURE AND DATE: Comments:	
13.	☐ AREA ENGINEER APPROVAL TO EXCAVATE: ☐ APPROVED ☐ DENIED SIGNATURE AND DATE: Comments:	
14.	☐ CHIEF, DIVISION APPROVAL TO EXCAVATE: ☐ APPROVED ☐ DENIED SIGNATURE AND DATE: Comments:	

SECTION 01060

SAFETY 01/01

PART 1 GENERAL

1.1 APPLICABLE PUBLICATION

The publications listed below form a part of this specification and are referred to in the text by the basic designation only. All interim changes (changes made between publications of new editions) to the U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1, will be posted on the Headquarters Website. The date that it is posted shall become the official effective date of the change and contracts awarded after this date shall require to comply accordingly. The website location where these changes can be found is under the button entitled "Changes to EM", located at: "http://www.hq.usace.army.mil/soh/hqusace_soh.htm".

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1

(03 Nov. 03)Safety - Safety and Health Requirements

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Safety Supervisor; G AR.

A safety supervisor shall be responsible for overall supervision of accident prevention activities.

Accident Prevention Plan; G AR.

Written by the prime Contractor for the specific work and implementing in detail the pertinent requirements of EM 385-1-1.

Activity Phase Hazard Analysis Plan; G AR.

The addressing of the activity phase hazard analysis plan for each activity performed in a phase of work.

OSHA Log

A log shall be reported monthly for injuries.

SD-07 Certificates

Language Certification

It is the Contractors responsibility to ensure that all employees understand the basic english language.

1.3 GENERAL

The U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1, and all subsequent revisions referred to in the Contract Clause ACCIDENT PREVENTION of this contract, are hereby supplemented as follows:

- a. The Contractor shall designate an employee responsible for overall supervision of accident prevention activities. Such duties shall include: (1) assuring applicable safety requirements are (a) communicated to the workers in a language they understand (reference EM 385-1-1, September 1996, 01.A.04). It is the Contractor's responsibility to ascertain if there are workers on the job who do not speak and/or understand the English language, if such workers are employed by the prime contractor or subcontractors, at any tier, it is the prime contractor's responsibility to insure that all safety programs, signs, and tool box meetings are communicated to the workers in a language they understand, and that a bilingual employee is on site at all time. If the contractor contends that interpreters and/or bilingual signs are not required, language certification must be provided which verifies that all workers (whose native tongue is other than English) have a command of the English language sufficient to understand all direction, training and safety requirements, whether written or oral, and (b) incorporated in work methods, and (2) inspecting the work to ensure that safety measures and instructions are actually applied. The proposed safety supervisor name and qualifications shall be submitted in writing for approval to the Contracting Officer's Representative. This individual must have prior experience as a safety engineer or be able to demonstrate his/her familiarity and understanding of the safety requirements over a prescribed trial period. The safety engineer shall have the authority to act on behalf of the Contractor's general management to take whatever action is necessary to assure compliance with safety requirements. The safety supervisor is required to be on the site when work is being performed.
- b. Prior to commencement of any work at a job site, a preconstruction safety meeting shall be held between the Contractor and the Corps of Engineers Area/Resident Engineer to discuss the Contractor's safety program and in particular to review the following submittals:
- (1) Contracts Accident Prevention Plan: An acceptable accident prevention plan, written by the prime Contractor for the specific work and implementing in detail the pertinent requirements of EM 385-1-1, shall be submitted for Government approval.
- (2) Activity Phase Hazard Analysis Plan: Prior to beginning each major phase of work, an activity hazard analysis (phase plan) shall be prepared by the Contractor for that phase of work and submitted to the Contracting Officer's Representative for approval. A phase is defined as an operation involving a type of work presenting hazards not experienced in previous operations or where a new subcontractor or work crew is to perform work. The analysis shall address the hazards for each activity performed in the phase and shall present the procedures and safeguards necessary to eliminate the hazards or reduce the risk to an acceptable level.
 - c. Subsequent jobsite safety meetings shall be held as follows:

- (1) A safety meeting shall be held at least once a month for all supervisors on the project to review past activities, to plan ahead for new or changed operations and to establish safe working procedures to anticipated hazards. An outline report of each monthly meeting shall be submitted to the Contracting Officer's Representative.
- (2) At least one safety meeting shall be conducted weekly, or whenever new crews begin work, by the appropriate field supervisors or foremen for all workers. An outline report of the meeting giving date, time, attendance, subjects discussed and who conducted it shall be maintained and copies furnished the designated authority on request.

1.4 ACCIDENTS

Chargeable accidents are to be investigated by both Contractor personnel and the Contracting Officer.

1.4.1 Accident Reporting, ENG FORM 3394

Section 1, Paragraph 01.D, OF EM 385-1-1 and the Contract Clause entitled ACCIDENT PREVENTION are amended as follows: The prime Contractor shall report on Eng Form 3394, supplied by the Contracting Officer, all injuries to his employees or subcontractors that result in lost time and all damage to property and/or equipment in excess of \$2,000 per incident. Verbal notification of such accident shall be made to the Contracting Officer within 24 hours. A written report on the above noted form shall be submitted to the Contracting Officer within 72 hours following such accidents. The written report shall include the following:

- a. A description of the circumstances leading up to the accident, the cause of the accident, and corrective measures taken to prevent recurrence.
- b. A description of the injury and name and location of the medical facility giving examination and treatment.
- c. A statement as to whether or not the employee was permitted to return to work after examination and treatment by the doctor, and if not, an estimate or statement of the number of days lost from work. If there have been days lost from work, state whether or not the employee has been re-examined and declared fit to resume work as of the date of the report.

1.4.2 OSHA Requirements

1.4.2.1 OSHA Log

A copy of the Contractor's OSHA Log of Injuries shall be forwarded monthly to the Contracting Officer.

1.4.2.2 OSHA Inspections

Contractors shall immediately notify the Contracting Officer when an OSHA Compliance official (Federal or State representative) presents his/her credentials and informs the Contractor that the workplace will be inspected for OSHA compliance. Contractors shall also notify the Contracting Officer upon determination that an exit interview will take place upon completion of the OSHA inspection. (NABSA OCT 05, 1976)

1.5 GOVERNMENT APPROVAL

Submittals shall be in accordance with Section 01330 SUBMITTAL PROCEDURES. All required submittals of items specified in this section shall be for information only, except for those items including, but not limited to, the following which shall be submitted for Government approval:

- a. Written designation of safety representative.
- b. Written project specific accident prevention plan.
- c. Written activity phase hazard analysis plan.
- PART 2 PRODUCT NOT APPLICABLE
- PART 3 EXECUTION NOT APPLICABLE
 - -- End of Section --

SECTION 01200

WARRANTY REQUIREMENT 01/01

PART 1 GENERAL

1.1 WARRANTY OF CONSTRUCTION

The Contractor shall warranty all materials and workmanship in accordance with Contract Clause (FAR 52.246-21), "WARRANTY OF CONSTRUCTION"

1.2 MANUFACTURER'S WARRANTY:

The Contractor shall provide manufacturer's warranties, when available, on all equipment for one year starting from the day of facility acceptance by the Government. Any warranty offered by the manufacturer for periods greater than one year or required by other sections of the specifications shall also be provided.

1.3 WARRANTY PAYMENT

Warranty work is a subsidiary portion of the contract work, and has a value to the Government of \$18,000. The Contractor will assign a value of that amount in the breakdown for progress payments mentioned in the Contract Clause (FAR 52.232-5) "Payments Under Fixed-Price Construction". If the Contractor fails to respond to warranty items as provided in paragraph CONTRACTOR'S RESPONSE TO WARRANTY SERVICE REQUIREMENTS below, the Government may elect to acquire warranty repairs through other sources and, if so, shall backcharge the Contractor for the cost of such repairs. Such backcharges shall be accomplished under the Contract Clause (FAR 52.243-4) "CHANGES" of the contract through a credit modification(s).

1.4 PERFORMANCE BOND:

The Contractor's Performance Bond will remain effective throughout the construction warranty period and warranty extensions.

1.4.1 Failure to Commence

In the event the Contractor or his designated representative(s) fail to commence and diligently pursue any work required under this clause, and in a manner pursuant to the requirements thereof, the Contracting Officer shall have the right to demand that said work be performed under the Performance Bond by making written notice on the surety. If the surety fails or refuses to perform the obligation it assumed under the Performance Bond, the Contracting Officer shall have the work performed by others, and after completion of the work, may demand reimbursement of any or all expenses incurred by the Government while performing the work, including, but not limited to administrative expenses.

1.5 PRE-WARRANTY CONFERENCE:

Prior to contract completion and at a time designated by the Contracting Officer, the Contractor shall meet with the Contracting Officer to develop a mutual understanding with respect to the requirements of this specification. Communication procedures for Contractor notification of

warranty defects, priorities with respect to the type of defect, reasonable time required for Contractor response, and other details deemed necessary by the Contracting Officer for the execution of the construction warranty shall be reviewed at this meeting. The Contractor shall provide names, addresses, and telephone numbers of all subcontractors, equipment suppliers, or manufacturers with specific designation of their area of responsibilities if they are to be contacted directly on warranty corrections. This point of contact will be located within the local service area of the warranted construction, will be continuously available, and will be responsive to Government inquiry on warranty work action and status. Minutes of the meeting will be prepared by the Government and signed by both, the Contractor and the Contracting Officer. The minutes shall become part of the contract file.

1.6 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-04 Samples

Sample Tags.

To identify the warranty for all Contractor and Government furnished equipment which the Contractor installs.

1.7 ADDITIONAL REQUIREMENTS

1.7.1 Equipment Warranty Identification Tags:

The Contractor shall provide warranty identification tags on all Contractor and Government furnished equipment which he has installed.

1.7.1.1 Format and Size for Tags

The tags shall be similar in format and size to the exhibits provided by this specification, they shall be suitable for interior and exterior locations, resistant to solvents, abrasion, and to fading caused by sunlight, precipitation. etc. . These tags shall have a permanent pressure-sensitive adhesive back, and they shall be installed in a position that is easily (or most easily) noticeable. Contractor furnished equipment that has differing warranties on its components will have each component tagged.

1.7.1.2 Sample Tags

Sample tags shall be filled out representative of how the Contractor will complete all other tags. These tags shall be submitted to the Government.

1.7.1.3 Tags for Warranted Equipment:

The tag for this equipment shall be similar to the following. Exact format and size will be as approved.

EQUIPMENT WARRANTY CONTRACTOR FURNISHED EQUIPMENT
MFG: MODEL NO.:
SERIAL NO.: CONTRACT NO.:
CONTRACTORS NAME:
CONTRACTOR WARRANTY EXPIRES:
MFG WARRANTY(IES) EXPIRE:
EQUIPMENT WARRANTY GOVERNMENT FURNISHED EQUIPMENT
MFG: MODEL NO.:
SERIAL NO.: CONTRACT NO.:
DATE EQUIPMENT PLACED IN SERVICE:
MFG WARRANTY(IES) EXPIRES:

1.7.1.4 Execution

The Contractor will complete the required information on each tag and install these tags on the equipment by the time of and as a condition of final acceptance of the equipment. All tags shall be mechanically attached to the equipment as directed by the Contracting Officer.

1.7.1.5 Equipment Warranty Tag Replacement.

The contractor shall provide new tags on repaired or replaced equipment during the warranty period. The tag shall be identical to the original tag, except that the Contractor's warranty expiration date shall be updated to show the correct warranty experation date.

- 1.8 CONTRACTOR'S RESPONSE TO WARRANTY SERVICE REQUIREMENTS.
- 1.8.1 Notification to Warranty Service Requirements

Following oral or written notification by authorized representative of the Luzerne County Flood Protection Authority, the Contractor shall respond to warranty service requirements within 5 work days and work continuously to completion or relief.

1.8.2 Availability of Required Parts

Should parts be required to complete the work and the parts are not immediately available the Contractor shall have a maximum of 12 hours after arrival at the job site to provide authorized representative of the installation with firm written plan for emergency alternatives and temporary repairs for Government participation with the Contractor to provide emergency relief until the required parts are available on site for the Contractor to perform permanent warranty repair. The Contractors plan shall include a firm date and time that the required parts shall be available on site to complete the permanent warranty repair.

- PART 2 PRODUCTS NOT APPLICABLE
- PART 3 EXECUTION NOT APPLICABLE
 - -- End of Section --

SECTION 01270

MEASUREMENT AND PAYMENT 02/94

PART 1 GENERAL

1.1 SCOPE

This section covers the methods and procedures which will be used to measure the Contractor's work and to effect payment.

1.2 GENERAL

The general outline of the principal features of each item as listed does not in any way limit the responsibility of the Contractor for making a thorough investigation of the drawings and specifications to determine the scope of work under the entire contract. Payment to the Contractor of the amounts based on the quantities of work as measured in accordance with the specified methods of measurement and the prices stipulated in the accepted proposal will constitute complete compensation for all work shown on the drawings, provided in the specifications or other Contract Documents and all costs of accepting the general risks, liabilities and obligations expressed or implied. Payment under all items shall include, but not necessarily be limited to, compensation for furnishing all supervision, labor, equipment, materials and services (including overhead and profit), as well as performing all work required to accomplish and complete the work specified under each item and other work required.

1.3 LUMP SUM PAYMENT ITEMS

Payment items for the work of this contract for which contract lump sum payments will be made are listed in the BIDDING SCHEDULE and described below. All costs for items of work, which are not specifically mentioned to be included in a particular lump sum or unit price payment item, shall be included in the listed lump sum item most closely associated with the work involved. The lump sum price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for which separate payment is not otherwise provided.

1.3.1 Abrahams Creek Diversion Structure Rehabilitation (Item No. 0001)

No separate measurement shall be made for the rehabilitation of the Abrahams Creek Diversion Structure. Payment for the diversion structure rehabilitation shall be made at the contract lump sum price for the diversion structure rehabilitation, complete. The lump sum price shall include all costs in connection with Abrahams Creek Diversion Structure Rehabilitiation, complete as shown on the drawings and specified, but exclusive of work covered in Items 0002 and 0003 below. The lump sum price for Abrahams Creek Diversion Structure Rehabilitiation shall include care and diversion of water during construction, modifications to sluice gates, replacement of stems and operators, installation of 56 inch pipes, grouting between pipes, plugging two of the pipes, blasting clean and painting the sluice gates, frames and sheet piles, new structural connection between

pipe sleeves and sheet pile, removal and replacement of derrick stone and placing and compacting Type 2A aggregate against sheetpile, removal of debris, installation of concrete apron including the excavation and placement of Type 2A aggregate, armoring the slope and between pipes (including the clearing of existing slope vegetation and excavation of existing riprap), clearing of vegetation, clearing and grubbing, erosion and sediment control, construction and restoration of access roads including stripping of topsoil, and full compensation for all plant, labor, materials, equipment, and all incidental items necessary to complete the work as shown on the drawings. Costs for full compliance with confined space entry shall also be included. Also included in the lump sum price shall be the removal of all debris, sediment and materials within the existing culverts and the area within the limits of work upstream of the culvets, and any required cleaning and preparation of the existing pipes. Construction shall be in accordance with applicable portions of the Specifications and the drawings. Payment shall be made at the lump sum price for Item No. 0001, "Abraham's Creek Diversion Structure Rehabilitation" of the Unit Price Schedule.

1.4 UNIT PRICE PAYMENT ITEMS

Payment items for the work of this contract on which the contract unit price payments will be made are listed in the BIDDING SCHEDULE and described below. The unit price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for each of the unit price items.

1.4.1 Replacement of Paved Levee Ramp (Item No. 0002)

1.4.1.1 Payment

Payment will be made for costs associated with excavation and disposal of excavated material from the existing levee ramp, and furnishing, transporting, and placing the proposed pavement section shown on the plans.

1.4.1.2 Measurement

The paved levee ramp will be measured for payment by the square yard, measured at the surface wearing course.

1.4.1.3 Unit of Measure

Unit of measure: square yard.

1.4.2 Excavation of Existing Downstream Channel (Item No. 0003)

1.4.2.1 Payment

Payment will be made for costs associated with excavation for the downstream channel and disposal of excess excavated material.

1.4.2.2 Measurement

The total quantity of excavated material for which payment will be made will be the theoretical quantity between the surveyed existing contours and the top of the existing derrick stone, within the limits shown on the

plans. The measurements will include authorized excavation of rock, authorized excavation of unsatisfactory subgrade soil, and the volume of loose, scattered rocks and boulders collected within the limits of the work; allowance will be made on the same basis for selected backfill ordered as replacement. The measurement will not include the volume of subgrade material or other material that is scarified or plowed and reused in-place, and will not include the volume excavated without authorization or the volume of any material used for purposes other than directed. The measurement will not include the volume of any excavation performed prior to the taking of elevations and measurements of the undisturbed grade.

1.4.2.3 Unit of Measure

Unit of measure: cubic yard.

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION (Not Applicable)

-- End of Section --

SECTION 01312A

QUALITY CONTROL SYSTEM (QCS) 08/02

1.1 GENERAL

The Government will use the Resident Management System for Windows (RMS) to assist in its monitoring and administration of this contract. The Contractor shall use the Government-furnished Construction Contractor Module of RMS, referred to as QCS, to record, maintain, and submit various information throughout the contract period. The Contractor module, user manuals, updates, and training information can be downloaded from the RMS web site. This joint Government-Contractor use of RMS and QCS will facilitate electronic exchange of information and overall management of the contract. QCS provides the means for the Contractor to input, track, and electronically share information with the Government in the following areas:

Administration Finances Quality Control Submittal Monitoring Scheduling Import/Export of Data

1.1.1 Correspondence and Electronic Communications

For ease and speed of communications, both Government and Contractor will, to the maximum extent feasible, exchange correspondence and other documents in electronic format. Correspondence, pay requests and other documents comprising the official contract record shall also be provided in paper format, with signatures and dates where necessary. Paper documents will govern, in the event of discrepancy with the electronic version.

1.1.2 Other Factors

Particular attention is directed to Contract Clause, "Schedules for Construction Contracts", Contract Clause, "Payments", Section 01320A, PROJECT SCHEDULE, Section 01330, SUBMITTAL PROCEDURES, and Section 01451, CONTRACTOR QUALITY CONTROL, which have a direct relationship to the reporting to be accomplished through QCS. Also, there is no separate payment for establishing and maintaining the QCS database; all costs associated therewith shall be included in the contract pricing for the work.

1.2 QCS SOFTWARE

QCS is a Windows-based program that can be run on a stand-alone personal computer or on a network. The Government will make available the QCS software to the Contractor after award of the construction contract. Prior to the Pre-Construction Conference, the Contractor shall be responsible to download, install and use the latest version of the QCS software from the Government's RMS Internet Website. Upon specific justification and request by the Contractor, the Government can provide QCS on 3-1/2 inch high-density diskettes or CD-ROM. Any program updates of QCS will be made available to the Contractor via the Government RMS Website as they become available.

1.3 SYSTEM REQUIREMENTS

The following listed hardware and software is the minimum system configuration that the Contractor shall have to run QCS:

Hardware

IBM-compatible PC with 500 MHz Pentium or higher processor

128+ MB RAM for workstation / 256+ MB RAM for server

1 GB hard drive disk space for sole use by the QCS system

3 1/2 inch high-density floppy drive

Compact disk (CD) Reader, 8x speed or higher

SVGA or higher resolution monitor (1024 x 768, 256 colors)

Mouse or other pointing devise

Windows compatible printer (Laser printer must have 4+ MB of RAM)

Connection to the Internet, minimum 56 BPS

Software

MS Windows 98, ME, NT, or 2000

Word Processing software compatible with MS Word 97 or newer

Latest version of : Netscape Navigator, Microsoft Internet Explorer, or other browser that supports HTML 4.0 or higher

Electronic mail (E-mail), MAPI compatible

Virus protection software that is regularly upgraded with all issued manufacturer's updates

1.4 RELATED INFORMATION

1.4.1 OCS User Guide

After contract award, the Contractor shall download instructions for the installation and use of QCS from the Government RMS Internet Website; the Contractor can obtain the current address from the Government. In case of justifiable difficulties, the Government will provide the Contractor with a CD-ROM containing these instructions.

1.4.2 Contractor Quality Control(CQC) Training

The use of QCS will be discussed with the Contractor's QC System Manager during the mandatory CQC Training class.

1.5 CONTRACT DATABASE

Prior to the pre-construction conference, the Government shall provide the Contractor with basic contract award data to use for QCS. The Government will provide data updates to the Contractor as needed, generally by files attached to E-mail. These updates will generally consist of submittal reviews, correspondence status, QA comments, and other administrative and OA data.

1.6 DATABASE MAINTENANCE

The Contractor shall establish, maintain, and update data for the contract in the QCS database throughout the duration of the contract. The Contractor shall establish and maintain the QCS database at the Contractor's site office. Data updates to the Government shall be submitted by E-mail with file attachments, e.g., daily reports, schedule updates, payment requests. If permitted by the Contracting Officer, a data diskette or CD-ROM may be used instead of E-mail (see Paragraph DATA SUBMISSION VIA COMPUTER DISKETTE OR CD-ROM). The QCS database typically shall include current data on the following items:

1.6.1 Administration

1.6.1.1 Contractor Information

The database shall contain the Contractor's name, address, telephone numbers, management staff, and other required items. Within 14 calendar days of receipt of QCS software from the Government, the Contractor shall deliver Contractor administrative data in electronic format via E-mail.

1.6.1.2 Subcontractor Information

The database shall contain the name, trade, address, phone numbers, and other required information for all subcontractors. A subcontractor must be listed separately for each trade to be performed. Each subcontractor/trade shall be assigned a unique Responsibility Code, provided in QCS. Within 14 calendar days of receipt of QCS software from the Government, the Contractor shall deliver subcontractor administrative data in electronic format via E-mail.

1.6.1.3 Correspondence

All Contractor correspondence to the Government shall be identified with a serial number. Correspondence initiated by the Contractor's site office shall be prefixed with "S". Letters initiated by the Contractor's home (main) office shall be prefixed with "H". Letters shall be numbered starting from 0001. (e.g., H-0001 or S-0001). The Government's letters to the Contractor will be prefixed with "C".

1.6.1.4 Equipment

The Contractor's QCS database shall contain a current list of equipment planned for use or being used on the jobsite, including the most recent and planned equipment inspection dates.

1.6.1.5 Management Reporting

QCS includes a number of reports that Contractor management can use to track the status of the project. The value of these reports is reflective

of the quality of the data input, and is maintained in the various sections of QCS. Among these reports are: Progress Payment Request worksheet, QA/QC comments, Submittal Register Status, Three-Phase Inspection checklists.

1.6.2 Finances

1.6.2.1 Pay Activity Data

The QCS database shall include a list of pay activities that the Contractor shall develop in conjunction with the construction schedule. The sum of all pay activities shall be equal to the total contract amount, including modifications. Pay activities shall be grouped by Contract Line Item Number (CLIN), and the sum of the activities shall equal the amount of each CLIN. The total of all CLINs equals the Contract Amount.

1.6.2.2 Payment Requests

All progress payment requests shall be prepared using QCS. The Contractor shall complete the payment request worksheet and include it with the payment request. The work completed under the contract, measured as percent or as specific quantities, shall be updated at least monthly. After the update, the Contractor shall generate a payment request report using QCS. The Contractor shall submit the payment requests with supporting data by E-mail with file attachment(s). If permitted by the Contracting Officer, a data diskette may be used instead of E-mail. A signed paper copy of the approved payment request is also required, which shall govern in the event of discrepancy with the electronic version.

1.6.3 Quality Control (QC)

QCS provides a means to track implementation of the 3-phase QC Control System, prepare daily reports, identify and track deficiencies, document progress of work, and support other contractor QC requirements. The Contractor shall maintain this data on a daily basis. Entered data will automatically output to the QCS generated daily report. The Contractor shall provide the Government a Contractor Quality Control (CQC) Plan within the time required in Section 01451, CONTRACTOR QUALITY CONTROL. Within seven calendar days of Government acceptance, the Contractor shall submit a data diskette or CD-ROM reflecting the information contained in the accepted CQC Plan: schedule, pay activities, features of work, submittal register, QC requirements, and equipment list.

1.6.3.1 Daily Contractor Quality Control (CQC) Reports.

QCS includes the means to produce the Daily CQC Report. The Contractor may use other formats to record basic QC data. However, the Daily CQC Report generated by QCS shall be the Contractor's official report. Data from any supplemental reports by the Contractor shall be summarized and consolidated onto the QCS-generated Daily CQC Report. Daily CQC Reports shall be submitted as required by Section 01451, CONTRACTOR QUALITY CONTROL. Reports shall be submitted electronically to the Government using E-mail or diskette within 24 hours after the date covered by the report. Use of either mode of submittal shall be coordinated with the Government representative. The Contractor shall also provide the Government a signed, printed copy of the daily CQC report.

1.6.3.2 Deficiency Tracking.

The Contractor shall use QCS to track deficiencies. Deficiencies

identified by the Contractor will be numerically tracked using QC punch list items. The Contractor shall maintain a current log of its QC punch list items in the QCS database. The Government will log the deficiencies it has identified using its QA punch list items. The Government's QA punch list items will be included in its export file to the Contractor. The Contractor shall regularly update the correction status of both QC and QA punch list items.

1.6.3.3 Three-Phase Control Meetings

The Contractor shall maintain scheduled and actual dates and times of preparatory and initial control meetings in QCS.

1.6.3.4 Accident/Safety Tracking.

The Government will issue safety comments, directions, or guidance whenever safety deficiencies are observed. The Government's safety comments will be included in its export file to the Contractor. The Contractor shall regularly update the correction status of the safety comments. In addition, the Contractor shall utilize QCS to advise the Government of any accidents occurring on the jobsite. This brief supplemental entry is not to be considered as a substitute for completion of mandatory reports, e.g., ENG Form 3394 and OSHA Form 300.

1.6.3.5 Features of Work

The Contractor shall include a complete list of the features of work in the QCS database. A feature of work may be associated with multiple pay activities. However, each pay activity (see subparagraph "Pay Activity Data" of paragraph "Finances") will only be linked to a single feature of work.

1.6.3.6 QC Requirements

The Contractor shall develop and maintain a complete list of QC testing, transferred and installed property, and user training requirements in QCS. The Contractor shall update all data on these QC requirements as work progresses, and shall promptly provide this information to the Government via QCS.

1.6.4 Submittal Management

The Government will provide the initial submittal register, ENG Form 4288, SUBMITTAL REGISTER, in electronic format. Thereafter, the Contractor shall maintain a complete list of all submittals, including completion of all data columns. Dates on which submittals are received and returned by the Government will be included in its export file to the Contractor. The Contractor shall use QCS to track and transmit all submittals. ENG Form 4025, submittal transmittal form, and the submittal register update, ENG Form 4288, shall be produced using QCS. RMS will be used to update, store and exchange submittal registers and transmittals, but will not be used for storage of actual submittals.

1.6.5 Schedule

The Contractor shall develop a construction schedule consisting of pay activities, in accordance with Contract Clause "Schedules for Construction Contracts", or Section 01320A, PROJECT SCHEDULE, as applicable. This schedule shall be input and maintained in the QCS database either manually

or by using the Standard Data Exchange Format (SDEF) (see Section 01320A PROJECT SCHEDULE). The updated schedule data shall be included with each pay request submitted by the Contractor.

1.6.6 Import/Export of Data

QCS includes the ability to export Contractor data to the Government and to import submittal register and other Government-provided data, and schedule data using SDEF.

1.7 IMPLEMENTATION

Contractor use of QCS as described in the preceding paragraphs is mandatory. The Contractor shall ensure that sufficient resources are available to maintain its QCS database, and to provide the Government with regular database updates. QCS shall be an integral part of the Contractor's management of quality control.

1.8 DATA SUBMISSION VIA COMPUTER DISKETTE OR CD-ROM

The Government-preferred method for Contractor's submission of updates, payment requests, correspondence and other data is by E-mail with file attachment(s). For locations where this is not feasible, the Contracting Officer may permit use of computer diskettes or CD-ROM for data transfer. Data on the disks or CDs shall be exported using the QCS built-in export function. If used, diskettes and CD-ROMs will be submitted in accordance with the following:

1.8.1 File Medium

The Contractor shall submit required data on 3-1/2 inch double-sided high-density diskettes formatted to hold 1.44 MB of data, capable of running under Microsoft Windows 95 or newer. Alternatively, CD-ROMs may be used. They shall conform to industry standards used in the United States. All data shall be provided in English.

1.8.2 Disk or CD-ROM Labels

The Contractor shall affix a permanent exterior label to each diskette and CD-ROM submitted. The label shall indicate in English, the QCS file name, full contract number, contract name, project location, data date, name and telephone number of person responsible for the data.

1.8.3 File Names

The Government will provide the file names to be used by the Contractor with the QCS software.

1.9 MONTHLY COORDINATION MEETING

The Contractor shall update the QCS database each workday. At least monthly, the Contractor shall generate and submit an export file to the Government with schedule update and progress payment request. As required in Contract Clause "Payments", at least one week prior to submittal, the Contractor shall meet with the Government representative to review the planned progress payment data submission for errors and omissions. The Contractor shall make all required corrections prior to Government acceptance of the export file and progress payment request. Payment requests accompanied by incomplete or incorrect data submittals will be

returned. The Government will not process progress payments until an acceptable QCS export file is received.

1.10 NOTIFICATION OF NONCOMPLIANCE

The Contracting Officer will notify the Contractor of any detected noncompliance with the requirements of this specification. The Contractor shall take immediate corrective action after receipt of such notice. Such notice, when delivered to the Contractor at the work site, shall be deemed sufficient for the purpose of notification.

-- End of Section --

SECTION 01320A

PROJECT SCHEDULE 05/02

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of the specification to the extent referenced. The publications are referenced in the text by basic designation only.

U.S. ARMY CORPS OF ENGINEERS (USACE)

ER 1-1-11

(1995) Progress, Schedules, and Network Analysis Systems

1.2 QUALIFICATIONS

The Contractor shall designate an authorized representative who shall be responsible for the preparation of all required project schedule reports.

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION

3.1 GENERAL REQUIREMENTS

Pursuant to the Contract Clause, SCHEDULE FOR CONSTRUCTION CONTRACTS, a Project Schedule as described below shall be prepared. The scheduling of constructiondesign and construction shall be the responsibility of the Contractor. Contractor management personnel shall actively participate in its development. Subcontractors and suppliersDesigners, Subcontractors and suppliers working on the project shall also contribute in developing and maintaining an accurate Project Schedule. The approved Project Schedule shall be used to measure the progress of the work, to aid in evaluating time extensions, and to provide the basis of all progress payments.

3.2 BASIS FOR PAYMENT

The schedule shall be the basis for measuring Contractor progress. Lack of an approved schedule or scheduling personnel will result in an inability of the Contracting Officer to evaluate Contractor's progress for the purposes of payment. Failure of the Contractor to provide all information, as specified below, shall result in the disapproval of the entire Project Schedule submission and the inability of the Contracting Officer to evaluate Contractor progress for payment purposes. In the case where Project Schedule revisions have been directed by the Contracting Officer and those revisions have not been included in the Project Schedule, the Contracting Officer may hold retainage up to the maximum allowed by contract, each payment period, until revisions to the Project Schedule have been made.

3.3 PROJECT SCHEDULE

The computer software system utilized by the Contractor to produce the

Project Schedule shall be capable of providing all requirements of this specification. Failure of the Contractor to meet the requirements of this specification shall result in the disapproval of the schedule. Manual methods used to produce any required information shall require approval by the Contracting Officer.

3.3.1 Use of the Critical Path Method

The Critical Path Method (CPM) of network calculation shall be used to generate the Project Schedule. The Contractor shall provide the Project Schedule in the Precedence Diagram Method (PDM).

3.3.2 Level of Detail Required

The Project Schedule shall include an appropriate level of detail. Failure to develop or update the Project Schedule or provide data to the Contracting Officer at the appropriate level of detail, as specified by the Contracting Officer, shall result in the disapproval of the schedule. The Contracting Officer will use, but is not limited to, the following conditions to determine the appropriate level of detail to be used in the Project Schedule:

3.3.2.1 Activity Durations

Contractor submissions shall follow the direction of the Contracting Officer regarding reasonable activity durations. Reasonable durations are those that allow the progress of activities to be accurately determined between payment periods (usually less than 2 percent of all non-procurement activities' Original Durations are greater than 20 days).

3.3.2.2 Design and Permit Activities

Design and permitting activities, including necessary conferences and follow-up actions and design package submission dates, shall be integrated into the schedule.

3.3.2.3 Procurement Activities

Tasks related to the procurement of long lead materials or equipment shall be included as separate activities in the project schedule. Long lead materials and equipment are those materials that have a procurement cycle of over 90 days. Examples of procurement process activities include, but are not limited to: submittals, approvals, procurement, fabrication, and delivery.

3.3.2.4 Critical Activities

The following activities shall be listed as separate line activities on the Contractor's project schedule:

- a. Submission and approval of mechanical/electrical layout drawings.
- b. Submission and approval of 0 & M manuals.
- c. Submission and approval of as-built drawings.
- d. Submission and approval of 1354 data and installed equipment lists.
- e. Submission and approval of testing and air balance (TAB).

- f. Submission of TAB specialist design review report.
- g. Submission and approval of fire protection specialist.
- h. Submission and approval of testing and balancing of HVAC plus commissioning plans and data.
 - i. Air and water balance dates.
 - j. HVAC commissioning dates.
 - k. Controls testing plan.
 - 1. Controls testing.
 - m. Performance Verification testing.
 - n. Other systems testing, if required.
 - o. Prefinal inspection.
 - p. Correction of punchlist from prefinal inspection.
 - q. Final inspection.

3.3.2.5 Government Activities

Government and other agency activities that could impact progress shall be shown. These activities include, but are not limited to: approvals, approvals, design reviews, environmental permit approvals by State regulators, inspections, utility tie-in, Government Furnished Equipment (GFE) and Notice to Proceed (NTP) for phasing requirements.

3.3.2.6 Responsibility

All activities shall be identified in the project schedule by the party responsible to perform the work. Responsibility includes, but is not limited to, the subcontracting firm, contractor work force, or government agency performing a given task. Activities shall not belong to more than one responsible party. The responsible party for each activity shall be identified by the Responsibility Code.

3.3.2.7 Work Areas

All activities shall be identified in the project schedule by the work area in which the activity occurs. Activities shall not be allowed to cover more than one work area. The work area of each activity shall be identified by the Work Area Code.

3.3.2.8 Modification or Claim Number

Any activity that is added or changed by contract modification or used to justify claimed time shall be identified by a mod or claim code that changed the activity. Activities shall not belong to more than one modification or claim item. The modification or claim number of each activity shall be identified by the Mod or Claim Number. Whenever possible, changes shall be added to the schedule by adding new activities. Existing activities shall not normally be changed to reflect modifications.

3.3.2.9 Bid Item

All activities shall be identified in the project schedule by the Bid Item to which the activity belongs. An activity shall not contain work in more than one bid item. The bid item for each appropriate activity shall be identified by the Bid Item Code.

3.3.2.10 Phase of Work

All activities shall be identified in the project schedule by the phases of work in which the activity occurs. Activities shall not contain work in more than one phase of work. The project phase of each activity shall be by the unique Phase of Work Code.

3.3.2.11 Category of Work

All Activities shall be identified in the project schedule according to the category of work which best describes the activity. Category of work refers, but is not limited, to the procurement chain of activities including such items as submittalsdesigns, design package submissions design reviews, review conferences, permits, submittals, approvals, procurement, fabrication, delivery, installation, start-up, and testing. The category of work for each activity shall be identified by the Category of Work Code.

3.3.2.12 Feature of Work

All activities shall be identified in the project schedule according to the feature of work to which the activity belongs. Feature of work refers, but is not limited to, a work breakdown structure for the project. The feature of work for each activity shall be identified by the Feature of Work Code.

3.3.3 Scheduled Project Completion

The schedule interval shall extend from NTP to the contract completion date.

3.3.3.1 Project Start Date

The schedule shall start no earlier than the date on which the NTP was acknowledged. The Contractor shall include as the first activity in the project schedule an activity called "Start Project". The "Start Project" activity shall have an "ES" constraint date equal to the date that the NTP was acknowledged, and a zero day duration.

3.3.3.2 Constraint of Last Activity

Completion of the last activity in the schedule shall be constrained by the contract completion date. Calculation on project updates shall be such that if the early finish of the last activity falls after the contract completion date, then the float calculation shall reflect a negative float on the critical path. The Contractor shall include as the last activity in the project schedule an activity called "End Project". The "End Project" activity shall have an "LF" constraint date equal to the completion date for the project, and a zero day duration.

3.3.3.3 Early Project Completion

In the event the project schedule shows completion of the project prior to

the contract completion date, the Contractor shall identify those activities that have been accelerated and/or those activities that are scheduled in parallel to support the Contractor's "early" completion. Contractor shall specifically address each of the activities noted in the narrative report at every project schedule update period to assist the Contracting Officer in evaluating the Contractor's ability to actually complete prior to the contract period.

3.3.4 Interim Completion Dates

Contractually specified interim completion dates shall also be constrained to show negative float if the early finish date of the last activity in that phase falls after the interim completion date.

3.3.4.1 Start Phase

The Contractor shall include as the first activity for a project phase an activity called "Start Phase X" where "X" refers to the phase of work. The "Start Phase X" activity shall have an "ES" constraint date equal to the date on which the NTP was acknowledged, and a zero day duration.

3.3.4.2 End Phase

The Contractor shall include as the last activity in a project phase an activity called "End Phase X" where "X" refers to the phase of work. The "End Phase X" activity shall have an "LF" constraint date equal to the completion date for the project, and a zero day duration.

3.3.4.3 Phase X

The Contractor shall include a hammock type activity for each project phase called "Phase X" where "X" refers to the phase of work. The "Phase X" activity shall be logically tied to the earliest and latest activities in the phase.

3.3.5 Default Progress Data Disallowed

Actual Start and Finish dates shall not be automatically updated by default mechanisms that may be included in CPM scheduling software systems. Actual Start and Finish dates on the CPM schedule shall match those dates provided from Contractor Quality Control Reports. Failure of the Contractor to document the Actual Start and Finish dates on the Daily Quality Control report for every in-progress or completed activity, and failure to ensure that the data contained on the Daily Quality Control reports is the sole basis for schedule updating shall result in the disapproval of the Contractor's schedule and the inability of the Contracting Officer to evaluate Contractor progress for payment purposes. Updating of the percent complete and the remaining duration of any activity shall be independent functions. Program features which calculate one of these parameters from the other shall be disabled.

3.3.6 Out-of-Sequence Progress

Activities that have posted progress without all preceding logic being satisfied (Out-of-Sequence Progress) will be allowed only on a case-by-case approval of the Contracting Officer. The Contractor shall propose logic corrections to eliminate all out of sequence progress or justify not changing the sequencing for approval prior to submitting an updated project schedule.

3.3.7 Negative Lags

Lag durations contained in the project schedule shall not have a negative value.

3.4 PROJECT SCHEDULE SUBMISSIONS

The Contractor shall provide the submissions as described below. The data disk, reports, and network diagrams required for each submission are contained in paragraph SUBMISSION REQUIREMENTS.

3.4.1 Preliminary Project Schedule Submission

The Preliminary Project Schedule, defining the Contractor's planned operations for the first 60 calendar days shall be submitted for approval within 20 calendar days after the NTP is acknowledged. The approved preliminary schedule shall be used for payment purposes not to exceed 60 calendar days after NTP.

3.4.2 Initial Project Schedule Submission

The Initial Project Schedule shall be submitted for approval within 40 calendar days after NTP. The schedule shall provide a reasonable sequence of activities which represent work through the entire project and shall be at a reasonable level of detail.

3.4.3 Periodic Schedule Updates

Based on the result of progress meetings, specified in "Periodic Progress Meetings," the Contractor shall submit periodic schedule updates. These submissions shall enable the Contracting Officer to assess Contractor's progress. If the Contractor fails or refuses to furnish the information and project schedule data, which in the judgement of the Contracting Officer or authorized representative is necessary for verifying the Contractor's progress, the Contractor shall be deemed not to have provided an estimate upon which progress payment may be made.

3.4.4 Standard Activity Coding Dictionary

The Contractor shall use the activity coding structure defined in the Standard Data Exchange Format (SDEF) in ER 1-1-11, Appendix A. This exact structure is mandatory, even if some fields are not used.

3.5 SUBMISSION REQUIREMENTS

The following items shall be submitted by the Contractor for the preliminary submission, initial submission, and every periodic project schedule update throughout the life of the project:

3.5.1 Data Disks

Two data disks containing the project schedule shall be provided. Data on the disks shall adhere to the SDEF format specified in ER 1-1-11, Appendix A.

3.5.1.1 File Medium

Required data shall be submitted on 3.5 disks, formatted to hold 1.44 MB of

data, under the MS-DOS Version 5. or 6.x, unless otherwise approved by the Contracting Officer.

3.5.1.2 Disk Label

A permanent exterior label shall be affixed to each disk submitted. The label shall indicate the type of schedule (Preliminary, Initial, Update, or Change), full contract number, project name, project location, data date, name and telephone number of person responsible for the schedule, and the MS-DOS version used to format the disk.

3.5.1.3 File Name

Each file submitted shall have a name related to either the schedule data date, project name, or contract number. The Contractor shall develop a naming convention that will ensure that the names of the files submitted are unique. The Contractor shall submit the file naming convention to the Contracting Officer for approval.

3.5.2 Narrative Report

A Narrative Report shall be provided with the preliminary, initial, and each update of the project schedule. This report shall be provided as the basis of the Contractor's progress payment request. The Narrative Report shall include: a description of activities along the 2 most critical paths, a description of current and anticipated problem areas or delaying factors and their impact, and an explanation of corrective actions taken or required to be taken. The narrative report is expected to relay to the Government, the Contractor's thorough analysis of the schedule output and its plans to compensate for any problems, either current or potential, which are revealed through that analysis.

3.5.3 Approved Changes Verification

Only project schedule changes that have been previously approved by the Contracting Officer shall be included in the schedule submission. The Narrative Report shall specifically reference, on an activity by activity basis, all changes made since the previous period and relate each change to documented, approved schedule changes.

3.5.4 Schedule Reports

The format for each activity for the schedule reports listed below shall contain: Activity Numbers, Activity Description, Original Duration, Remaining Duration, Early Start Date, Early Finish Date, Late Start Date, Late Finish Date, Total Float. Actual Start and Actual Finish Dates shall be printed for those activities in progress or completed.

3.5.4.1 Activity Report

A list of all activities sorted according to activity number.

3.5.4.2 Logic Report

A list of Preceding and Succeeding activities for every activity in ascending order by activity number. Preceding and succeeding activities shall include all information listed above in paragraph Schedule Reports. A blank line shall be left between each activity grouping.

3.5.4.3 Total Float Report

A list of all incomplete activities sorted in ascending order of total float. Activities which have the same amount of total float shall be listed in ascending order of Early Start Dates. Completed activities shall not be shown on this report.

3.5.4.4 Earnings Report

A compilation of the Contractor's Total Earnings on the project from the NTP until the most recent Monthly Progress Meeting. This report shall reflect the Earnings of specific activities based on the agreements made in the field and approved between the Contractor and Contracting Officer at the most recent Monthly Progress Meeting. Provided that the Contractor has provided a complete schedule update, this report shall serve as the basis of determining Contractor Payment. Activities shall be grouped by bid item and sorted by activity numbers. This report shall: sum all activities in a bid item and provide a bid item percent; and complete and sum all bid items to provide a total project percent complete. The printed report shall contain, for each activity: the Activity Number, Activity Description, Original Budgeted Amount, Total Quantity, Quantity to Date, Percent Complete (based on cost), and Earnings to Date.

3.5.5 Network Diagram

The network diagram shall be required on the initial schedule submission and on monthly schedule update submissions. The network diagram shall depict and display the order and interdependence of activities and the sequence in which the work is to be accomplished. The Contracting Officer will use, but is not limited to, the following conditions to review compliance with this paragraph:

3.5.5.1 Continuous Flow

Diagrams shall show a continuous flow from left to right with no arrows from right to left. The activity number, description, duration, and estimated earned value shall be shown on the diagram.

3.5.5.2 Project Milestone Dates

Dates shall be shown on the diagram for start of project, any contract required interim completion dates, and contract completion dates.

3.5.5.3 Critical Path

The critical path shall be clearly shown.

3.5.5.4 Banding

Activities shall be grouped to assist in the understanding of the activity sequence. Typically, this flow will group activities by category of work, work area and/or responsibility.

3.5.5.5 S-Curves

Earnings curves showing projected early and late earnings and earnings to date.

3.6 PERIODIC PROGRESS MEETINGS

Progress meetings to discuss payment shall include a monthly onsite meeting or other regular intervals mutually agreed to at the preconstruction conference. During this meeting the Contractor shall describe, on an activity by activity basis, all proposed revisions and adjustments to the project schedule required to reflect the current status of the project. The Contracting Officer will approve activity progress, proposed revisions, and adjustments as appropriate.

3.6.1 Meeting Attendance

The Contractor's Project Manager and Scheduler shall attend the regular progress meeting.

3.6.2 Update Submission Following Progress Meeting

A complete update of the project schedule containing all approved progress, revisions, and adjustments, based on the regular progress meeting, shall be submitted not later than 4 working days after the monthly progress meeting.

3.6.3 Progress Meeting Contents

Update information, including Actual Start Dates, Actual Finish Dates, Remaining Durations, and Cost-to-Date shall be subject to the approval of the Contracting Officer. As a minimum, the Contractor shall address the following items on an activity by activity basis during each progress meeting.

3.6.3.1 Start and Finish Dates

The Actual Start and Actual Finish dates for each activity currently in-progress or completed .

3.6.3.2 Time Completion

The estimated Remaining Duration for each activity in-progress. Time-based progress calculations shall be based on Remaining Duration for each activity.

3.6.3.3 Cost Completion

The earnings for each activity started. Payment will be based on earnings for each in-progress or completed activity. Payment for individual activities will not be made for work that contains quality defects. A portion of the overall project amount may be retained based on delays of activities.

3.6.3.4 Logic Changes

All logic changes pertaining to NTP on change orders, change orders to be incorporated into the schedule, contractor proposed changes in work sequence, corrections to schedule logic for out-of-sequence progress, lag durations, and other changes that have been made pursuant to contract provisions shall be specifically identified and discussed.

3.6.3.5 Other Changes

Other changes required due to delays in completion of any activity or group

of activities include: 1) delays beyond the Contractor's control, such as strikes and unusual weather. 2) delays encountered due to submittals, Government Activities, deliveries or work stoppages which make re-planning the work necessary. 3) Changes required to correct a schedule which does not represent the actual or planned prosecution and progress of the work.

3.7 REQUESTS FOR TIME EXTENSIONS

In the event the Contractor requests an extension of the contract completion date, or any interim milestone date, the Contractor shall furnish the following for a determination as to whether or not the Contractor is entitled to an extension of time under the provisions of the contract: justification, project schedule data, and supporting evidence as the Contracting Officer may deem necessary. Submission of proof of delay, based on revised activity logic, duration, and costs (updated to the specific date that the delay occurred) is obligatory to any approvals.

3.7.1 Justification of Delay

The project schedule shall clearly display that the Contractor has used, in full, all the float time available for the work involved with this request. The Contracting Officer's determination as to the number of allowable days of contract extension shall be based upon the project schedule updates in effect for the time period in question, and other factual information. Actual delays that are found to be caused by the Contractor's own actions, which result in the extension of the schedule, will not be a cause for a time extension to the contract completion date.

3.7.2 Submission Requirements

The Contractor shall submit a justification for each request for a change in the contract completion date of under 2 weeks based upon the most recent schedule update at the time of the NTP or constructive direction issued for the change. Such a request shall be in accordance with the requirements of other appropriate Contract Clauses and shall include, as a minimum:

- a. A list of affected activities, with their associated project schedule activity number. $\,$
 - b. A brief explanation of the causes of the change.
 - c. An analysis of the overall impact of the changes proposed.
 - d. A sub-network of the affected area.

Activities impacted in each justification for change shall be identified by a unique activity code contained in the required data file.

3.7.3 Additional Submission Requirements

For any requested time extension of over 2 weeks, the Contracting Officer may request an interim update with revised activities for a specific change request. The Contractor shall provide this disk within 4 days of the Contracting Officer's request.

3.8 DIRECTED CHANGES

If the NTP is issued for changes prior to settlement of price and/or time, the Contractor shall submit proposed schedule revisions to the Contracting

Officer within 2 weeks of the NTP being issued. The proposed revisions to the schedule will be approved by the Contracting Officer prior to inclusion of those changes within the project schedule. If the Contractor fails to submit the proposed revisions, the Contracting Officer may furnish the Contractor with suggested revisions to the project schedule. The Contractor shall include these revisions in the project schedule until revisions are submitted, and final changes and impacts have been negotiated. If the Contractor has any objections to the revisions furnished by the Contracting Officer, the Contractor shall advise the Contracting Officer within 2 weeks of receipt of the revisions. Regardless of the objections, the Contractor shall continue to update the schedule with the Contracting Officer's revisions until a mutual agreement in the revisions is reached. If the Contractor fails to submit alternative revisions within 2 weeks of receipt of the Contracting Officer's proposed revisions, the Contractor will be deemed to have concurred with the Contracting Officer's proposed revisions. The proposed revisions will then be the basis for an equitable adjustment for performance of the work.

3.9 OWNERSHIP OF FLOAT

Float available in the schedule, at any time, shall not be considered for the exclusive use of either the Government or the Contractor.

-- End of Section --

SECTION 01330

SUBMITTAL PROCEDURES 05/02

PART 1 GENERAL

1.1 SUBMITTAL IDENTIFICATION (SD)

Submittals required are identified by SD numbers and titles as follows:

- SD-01 Preconstruction Submittals
- SD-02 Shop Drawings
- SD-03 Product Data
- SD-04 Samples
- SD-05 Design Data
- SD-06 Test Reports
- SD-07 Certificates
- SD-10 Operation and Maintenance Data
- SD-11 Closeout Submittals

1.2 SUBMITTAL CLASSIFICATION

Submittals are classified as follows:

1.2.1 Government Approved

Government approval is required for extensions of design, critical materials, deviations, equipment whose compatibility with the entire system must be checked, and other items as designated by the Contracting Officer. Within the terms of the Contract Clause entitled "Specifications and Drawings for Construction," they are considered to be "shop drawings."

1.2.2 Information Only

All submittals not requiring Government approval will be for information only. They are not considered to be "shop drawings" within the terms of the Contract Clause referred to above.

1.3 APPROVED SUBMITTALS

The Contracting Officer's approval of submittals shall not be construed as a complete check, but will indicate only that the general method of construction, materials, detailing and other information are satisfactory. Approval will not relieve the Contractor of the responsibility for any error which may exist, as the Contractor under the Contractor Quality Control (CQC) requirements of this contract is responsible for dimensions, the design of adequate connections and details, and the satisfactory

construction of all work. After submittals have been approved by the Contracting Officer, no resubmittal for the purpose of substituting materials or equipment will be considered unless accompanied by an explanation of why a substitution is necessary.

1.4 DISAPPROVED SUBMITTALS

The Contractor shall make all corrections required by the Contracting Officer and promptly furnish a corrected submittal in the form and number of copies specified for the initial submittal. If the Contractor considers any correction indicated on the submittals to constitute a change to the contract, a notice in accordance with the Contract Clause "Changes" shall be given promptly to the Contracting Officer.

1.5 WITHHOLDING OF PAYMENT

Payment for materials incorporated in the work will not be made if required approvals have not been obtained.

1.6 GENERAL

The Contractor shall make submittals as required by the specifications. The Contracting Officer may request submittals in addition to those specified when deemed necessary to adequately describe the work covered in the respective sections. Units of weights and measures used on all submittals shall be the same as those used in the contract drawings. Each submittal shall be complete and in sufficient detail to allow ready determination of compliance with contract requirements. Prior to submittal, all items shall be checked and approved by the Contractor's Quality Control (CQC) System Manager and each item shall be stamped, signed, and dated by the CQC System Manager indicating action taken. Proposed deviations from the contract requirements shall be clearly identified. Submittals shall include items such as: Contractor's, manufacturer's, or fabricator's drawings; descriptive literature including (but not limited to) catalog cuts, diagrams, operating charts or curves; test reports; test cylinders; samples; O&M manuals (including parts list); certifications; warranties; and other such required submittals. Submittals requiring Government approval shall be scheduled and made prior to the acquisition of the material or equipment covered thereby. Samples remaining upon completion of the work shall be picked up and disposed of in accordance with manufacturer's Material Safety Data Sheets (MSDS) and in compliance with existing laws and regulations.

1.7 SUBMITTAL REGISTER

At the end of this section is a submittal register showing items of equipment and materials for which submittals are required by the specifications; this list may not be all inclusive and additional submittals may be required. The Contractor shall maintain a submittal register for the project in accordance with Section 01312A QUALITY CONTROL SYSTEM (QCS). The Government will provide the initial submittal register in electronic format. Thereafter, the Contractor shall maintain a complete list of all submittals, including completion of all data columns. Dates on which submittals are received and returned by the Government will be included in its export file to the Contractor. The Contractor shall track all submittals.

1.8 SCHEDULING

Submittals covering component items forming a system or items that are interrelated shall be scheduled to be coordinated and submitted concurrently. Certifications to be submitted with the pertinent drawings shall be so scheduled. Adequate time (a minimum of 30 calendar days exclusive of mailing time) shall be allowed and shown on the register for review and approval. No delay damages or time extensions will be allowed for time lost in late submittals.

1.9 TRANSMITTAL FORM (ENG FORM 4025)

The sample transmittal form (ENG Form 4025) attached to this section shall be used for submitting both Government approved and information only submittals in accordance with the instructions on the reverse side of the form. These forms are included in the QCS software that the Contractor is required to use for this contract. This form shall be properly completed by filling out all the heading blank spaces and identifying each item submitted. Special care shall be exercised to ensure proper listing of the specification paragraph and/or sheet number of the contract drawings pertinent to the data submitted for each item.

1.10 SUBMITTAL PROCEDURES

Six (6) copies of submittals shall be made as follows:

1.10.1 Procedures

The Government will further discuss detailed submittal procedures with the Contractor at the Preconstruction Conference.

1.10.2 Deviations

For submittals which include proposed deviations requested by the Contractor, the column "variation" of ENG Form 4025 shall be checked. The Contractor shall set forth in writing the reason for any deviations and annotate such deviations on the submittal. The Government reserves the right to rescind inadvertent approval of submittals containing unnoted deviations.

1.11 CONTROL OF SUBMITTALS

The Contractor shall carefully control his procurement operations to ensure that each individual submittal is made on or before the Contractor scheduled submittal date shown on the approved "Submittal Register."

1.12 GOVERNMENT APPROVED SUBMITTALS

Upon completion of review of submittals requiring Government approval, the submittals will be identified as having received approval by being so stamped and dated. Four (4) copies of the submittal will be retained by the Contracting Officer and two (2) copies of the submittal will be returned to the Contractor.

1.13 INFORMATION ONLY SUBMITTALS

Normally submittals for information only will not be returned. Approval of the Contracting Officer is not required on information only submittals. The Government reserves the right to require the Contractor to resubmit any

item found not to comply with the contract. This does not relieve the Contractor from the obligation to furnish material conforming to the plans and specifications; will not prevent the Contracting Officer from requiring removal and replacement of nonconforming material incorporated in the work; and does not relieve the Contractor of the requirement to furnish samples for testing by the Government laboratory or for check testing by the Government in those instances where the technical specifications so prescribe.

1.14 STAMPS

Stamps used by the Contractor on the submittal data to certify that the submittal meets contract requirements shall be similar to the following:

CONTRACTOR										
(Firm Name)										
Approved										
Approved with corrections as noted on submittal data and/or attached sheets(s).										
SIGNATURE:										
TITLE:										
DATE:										

1.15 CERTIFICATES OF COMPLIANCE: (MAY 1969)

Any Certificate required for demonstrating proof of compliance of materials with specification requirements shall be executed in four (4) copies. Each certificate shall be signed by an official authorized to certify in behalf on the manufacturing company and shall contain the name and address of the Contractor, the project name and location, and the quantity and date or dates of shipment or delivery to which the certificates apply. Copies of laboratory test reports submitted with certificates shall contain the name and address of the testing laboratory and the date or dates of the tests to which the report applies. Certification shall not be construed as relieving the Contractor from furnishing satisfactory material, if, after tests are performed on selected samples, the material is found not to meet the specific requirements. (CENAB)

PART 2 PRODUCTS

NOT USED

PART 3 EXECUTION

NOT USED

-- End of Section --

CONTRACTOR

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A C T I V I T Y NO	TRANSM-TTAL NO	8 P E C 8 E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACH-OZ CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		01000	SD-01 Preconstruction Submittals														
			Photographs	1.11													
			SD-03 Product Data														
			Cost or Pricing Data	1.5													
			Equipment Data	1.6													
			SD-05 Design Data														
			Progress Schedule	1.2	G AR												
			SD-10 Operation and Maintenance														
			Data														
			O and M Data	1.7													
		01050	SD-01 Preconstruction Submittals														
			Shut Down Utility Services	1.4.3	G AR												
			Checklist	1.4.6	G AR												
			SD-05 Design Data														
			Survey Data	1.1	G AR												
			Quantity Surveys	1.12													
			Traffic Control Plan	1.17.2	G AR												
		01060	SD-01 Preconstruction Submittals														
			Safety Supervisor	1.3	G AR												
			Accident Prevention Plan	1.3	G AR												
			Activity Phase Hazard Analysis	1.3	G AR												
			Plan														
			OSHA Log	1.4.2.1													
			SD-07 Certificates														
			Language Certification	1.3													
		01200	SD-04 Samples														
		01200	SD-04 Samples														

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		01200	Sample Tags	1.7.1.2													
		01356	SD-07 Certificates														
			Mill Certificate or Affidavit	2.1.3													
		01451	SD-01 Preconstruction Submittals														
			CQC Plan		G AR												
			Control Phase	3.6.1	G AR												
			SD-05 Design Data														
			Notification of Changes	3.2.4													
			Punchlist	3.8.1													
			Minutes	3.3													
			SD-06 Test Reports														
			Tests	3.7.1													
			Test Reports	3.7.1													
			Documentation	3.9													
			Tests Performed	3.7.1													
		01510	SD-02 Shop Drawings														
			Haul and Access Routes	1.6	G AR												
			Site Plan	1.10	G AR												
		01561	SD-01 Preconstruction Submittals														
			Facility Plan	1.9.4	G AR												
			Temporary Plan	1.9.5	G AR												
		01720	SD-11 Closeout Submittals														
			Preliminary Submittal	1.4	G AR												
			Final Requirements	1.6	G AR												
		02220	SD-07 Certificates														
			Demolition plan	1.9	G AE												
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		02231	SD-03 Product Data														
			Nonsaleable Materials	3.6.1	G AR												
		02300	SD-01 Preconstruction Submittals														
			Dewatering Work Plan	1.6	G AR												
		02630	SD-03 Product Data														
			Placing Pipe	3.1													
			SD-04 Samples														
			Pipe for Culverts and Storm	2.1													
			Drains														
		02921A	SD-03 Product Data														
			Equipment	3.1.3													
			Surface Erosion Control Material	2.6													
			Chemical Treatment Material	1.4.3													
			Delivery	1.4.1													
			Finished Grade and Topsoil	3.2.1													
			Topsoil	2.2													
			Quantity Check	3.5													
			Seed Establishment Period	3.8													
			Maintenance Record	3.8.3.4													
			SD-04 Samples														
			Delivered Topsoil	1.4.1.1													
			Soil Amendments	2.3													
			Mulch	2.4													
			SD-06 Test Reports														
			Equipment Calibration	3.1.3													
			Soil Test	3.1.4													

CONTRACTOR

TITLE AND LOCATION						CONTRAC	IUR										
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		02921A	SD-07 Certificates														
			Seed	2.1	G AR												
			Topsoil	2.2	G AR												
			pH Adjuster	2.3.1	G AR												
			Fertilizer	2.3.2	G AR												
			Organic Material	2.3.4	G AR												
			Soil Conditioner	2.3.5	G AR												
			Mulch	2.4	G AR												
		03307A	SD-03 Product Data														
			Air-Entraining Admixture	2.1.3.1	G AE												
	Ц		Accelerating Admixture	2.1.3.2	G AE												
			Water-Reducing or Retarding	2.1.3.3	G AE												
	Ц		Admixture														
			Curing Materials	2.1.8	G AE												
			Reinforcing Steel	2.1.5	G AE												
					G AE												
				3.2	G AE												
			Formwork	2.1.6	G AE												
			SD-06 Test Reports														
	_		Aggregates	2.1.2	G AE												
	[Concrete Mixture Proportions	1.4.3	G AE												
			SD-07 Certificates														
			Cementitious Materials	2.1.1	G AE												
			Aggregates	2.1.2	G AE												
		09965A	SD-03 Product Data														
			Safety and Health Provisions	1.6	G AE												

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		09965A	Confined Spaces		G AE												
			Respirators		G AE												
			Certified Laboratory	1.4.2	G AE												
			Ventilation	1.6.6.1	G AE												
			Medical Status	1.7	G AE												
			Lead-Based Paint Removal	1.7	G AE												
			Environmental Protection	1.9	G AE												
			Waste Classification, Handling,	1.9.1	G AE												
			and Disposal														
			Containment	1.9.2	G AE												
			Visible Emissions Monitoring	1.9.3	G AE												
			PM-10 Monitoring	1.9.4.1	G AE												
			Water Quality	1.9.5	G AE												
			Soil Quality	1.9.6	G AE												
			SD-04 Samples														
			Special Paint Formulas	2.1	G AE												
			Paint Formulations	2.2	G AE												
			Solvent and Thinners	2.3.3	G AE												
			SD-06 Test Reports														
			PM-10 Monitoring	1.9.4.1	G AE												
			TSP Monitoring		G AE												
			Certified Laboratory	1.4.2	G AE												
			Soil Quality	1.9.6	G AE												
			Inspection	3.4	G AE												
			SD-07 Certificates														
			Qualifications	1.4	G AE												
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		09965A	-		G AE												
			Qualified Hazardous Paint	1.4.4	G AE												
			Removal Contractor	4.4.0	0.45												
			Coating Thickness Gage	1.4.6	G AE												
		11281	Qualification SD-02 Shop Drawings														
		11201	Lay-out drawings and materials.		G AE												
			layout drawings and materials		O AL												
			layout drawings and materials														

TRANSIV		UIPMENT DATA, MATERIAL S IFICATES OF COMPLIANCE se side prior to initiating this form)	SAMPLES, OR	DATE			TRANSMITTA	L NO.	
то:	SECTION - REQUEST	FOR APPROVAL OF THE FOLI	OWING ITEMS (Thi	s section CONTRA		ed by the conti	CHECK ONE: THIS IS A THIS IS A TRANSMIT	RESUBMITT	
SPECIFICATION S each transmittal)	SEC. NO. (Cover only one section with	PROJECT TITLE AND LOCATION					CHECK ONE: THE		
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REMARKS					in detail and	are correct an	mitted items ha d in strict confo sifications excep	rmance with	n the
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ENG FORM 4025-R, MAR 95

(ER 415-1-10)

EDITION OF SEP 93 IS OBSOLETE.

SHEET ____ OF __

(Proponent: CEMP-CE)

INSTRUCTIONS

- 1. Section I will be initiated by the Contractor in the required number of copies.
- 2. Each transmittal shall be numbered consecutively in the space provided for "Transmittal No.". This number, in addition to the contract number, will form a serial number for identifying each submittal. For new submittals or resubmittals mark the appropriate box; on resubmittals, insert transmittal number of last submission as well as the new submittal number.
- 3. The "Item No." will be the same "Item No." as indicated on ENG FORM 4288-R for each entry on this form.
- 4. Submittals requiring expeditious handling will be submitted on a separate form.
- 5. Separate transmittal form will be used for submittals under separate sections of the specifications.
- 6. A check shall be placed in the "Variation" column when a submittal is not in accordance with the plans and specifications--also, a written statement to that effect shall be included in the space provided for "Remarks".
- 7. Form is self-transmittal, letter of transmittal is not required.
- 8. When a sample of material or Manufacturer's Certificate of Compliance is transmitted, indicate "Sample" or "Certificate" in column c, Section I.
- 9. U.S. Army Corps of Engineers approving authority will assign action codes as indicated below in space provided in Section I, column i to each item submitted. In addition they will ensure enclosures are indicated and attached to the form prior to return to the contractor. The Contractor will assign action codes as indicated below in Section I, column g, to each item submitted.

THE FOLLOWING ACTION CODES ARE GIVEN TO ITEMS SUBMITTED

A -- Approved as submitted. E -- Disapproved (See attached).

B -- Approved, except as noted on drawings. F -- Receipt acknowledged.

C -- Approved, except as noted on drawings. FX -- Receipt acknowledged, does not comply Refer to attached sheet resubmission required. as noted with contract requirements.

D -- Will be returned by separate correspondence. G -- Other (Specify)

10. Approval of items does not relieve the contractor from complying with all the requirements of the contract plans and specifications.

SECTION 01356

STORM WATER POLLUTION PREVENTION MEASURES 08/96

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM D 4439	(1997) Standard Terminology for Geosynthetics
ASTM D 4491	(1996) Water Permeability of Geotextiles by Permittivity
ASTM D 4533	(1991; R 1996) Trapezoid Tearing Strength of Geotextiles
ASTM D 4632	(1991; R 1996)) Grab Breaking Load and Elongation of Geotextiles
ASTM D 4751	(1995) Determining Apparent Opening Size of a Geotextile
ASTM D 4873	(1995) Identification, Storage, and Handling of Geosynthetic Rolls

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENNDOT)

Publication 408 (2003) PENNDOT Construction Specifications

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (PA DEP)

Erosion & Sed. Control Manual (2001) PA DEP Erosion and Sediment Pollution Control Prevention Manual

1.2 GENERAL

The Contractor shall implement the storm water pollution prevention measures specified in this section in a manner which will meet the requirements of Section 01561 ENVIRONMENTAL PROTECTION, and the requirements of the National Pollution Discharge Elimination System (NPDES) permit attached to Section 01000 ADMINISTRATIVE REQUIREMENTS.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-07 Certificates

Mill Certificate or Affidavit;

Certificate attesting that the Contractor has met all specified requirements.

1.4 EROSION AND SEDIMENT CONTROLS

The controls and measures required by the Contractor are described below.

1.4.1 Stabilization Practices

The stabilization practices to be implemented shall include temporary seeding, mulching, geotextiles, erosion control mats, protection of trees, preservation of mature vegetation, etc. On his daily CQC Report, the Contractor shall record the dates when the major grading activities occur, (e.g., clearing and grubbing, excavation, embankment, and grading); when construction activities temporarily or permanently cease on a portion of the site; and when stabilization practices are initiated. Except as provided in paragraphs UNSUITABLE CONDITIONS and NO ACTIVITY FOR LESS THAN 21 DAYS, stabilization practices shall be initiated as soon as practicable, but no more than 14 days, in any portion of the site where construction activities have temporarily or permanently ceased.

1.4.1.1 Unsuitable Conditions

Where the initiation of stabilization measures by the fourteenth day after construction activity temporarily or permanently ceases is precluded by unsuitable conditions caused by the weather, stabilization practices shall be initiated as soon as practicable after conditions become suitable.

1.4.1.2 No Activity for Less Than 21 Days

Where construction activity will resume on a portion of the site within 21 days from when activities ceased (e.g., the total time period that construction activity is temporarily ceased is less than 21 days), then stabilization practices do not have to be initiated on that portion of the site by the fourteenth day after construction activity temporarily ceased.

1.4.2 Structural Practices

Structural practices shall be implemented to divert flows from exposed soils, temporarily store flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Structural practices shall be implemented in a timely manner during the construction process to minimize erosion and sediment runoff. Structural practices shall include the following devices. Location and details of installation and construction are shown on the drawings.

1.4.2.1 Silt Fences

The Contractor shall provide silt fences as a temporary structural practice to minimize erosion and sediment runoff. Silt fences shall be properly installed to effectively retain sediment immediately after completing each phase of work where erosion would occur in the form of sheet and rill erosion (e.g. clearing and grubbing, excavation, embankment, and grading). Silt fences shall be installed in the locations indicated on the drawings.

Final removal of silt fence barriers shall be upon approval by the Contracting Officer.

1.4.2.2 Rock Construction Entrances

The Contractor shall provide rock construction entrances at all points of entry to the construction site. Rock construction entrances shall be placed prior to all other construction activities on site.

1.4.2.3 Pumped Water Filter Bags

The Contractor shall provide pumped water filter bags to dewater the work areas.

PART 2 PRODUCTS

2.1 COMPONENTS FOR SILT FENCES

2.1.1 Filter Fabric

The geotextile shall comply with the requirements of ASTM D 4439, and shall consist of polymeric filaments which are formed into a stable network such that filaments retain their relative positions. The filament shall consist of a long-chain synthetic polymer composed of at least 85 percent by weight of ester, propylene, or amide, and shall contain stabilizers and/or inhibitors added to the base plastic to make the filaments resistance to deterioration due to ultraviolet and heat exposure. Synthetic filter fabric shall contain ultraviolet ray inhibitors and stabilizers to provide a minimum of six months of expected usable construction life at a temperature range of 0 to 120 degrees F. The filter fabric shall meet the following requirements:

FILTER FABRIC FOR SILT SCREEN FENCE

PHYSICAL PROPERTY	TEST PROCEDURE	STRENGTH REQUIREMENT
Grab Tensile Elongation (%)	ASTM D 4632	100 lbs. min. 30 % max.
Trapezoid Tear	ASTM D 4533	55 lbs. min.
Permittivity	ASTM D 4491	0.2 sec-1
AOS (U.S. Std Sieve)	ASTM D 4751	20-100

2.1.2 Silt Fence Stakes and Posts

The Contractor may use either wooden stakes or steel posts for fence construction. Wooden stakes utilized for silt fence construction, shall have a minimum cross section of 2 inches by 2 inches when oak is used and 4 inches by 4 inches when pine is used, and shall have a minimum length of 4 feet. Steel posts (standard "U" or "T" section) utilized for silt fence construction, shall have a minimum weight of 1.33 pounds per linear foot and a minimum length of 5 feet.

2.1.3 Mill Certificate or Affidavit

A mill certificate or affidavit shall be provided attesting that the fabric and factory seams meet chemical, physical, and manufacturing requirements

specified above. The mill certificate or affidavit shall specify the actual Minimum Average Roll Values and shall identify the fabric supplied by roll identification numbers. The Contractor shall submit a mill certificate or affidavit signed by a legally authorized official from the company manufacturing the filter fabric.

2.1.4 Identification Storage and Handling

Filter fabric shall be identified, stored and handled in accordance with ${\tt ASTM}\ {\tt D}\ 4873.$

2.2 ROCK CONSTRUCTION ENTRANCES

Rock construction entrances shall be constructed to the minimum width, length, and thickness dimensions shown on the drawings. Rock shall be AASHTO No. 1 as specified in PENNDOT Publication 408, Section 703.2. For all rock construction entrances, a geotextile fabric underlayment of a type recommended for such applications by the manufacturer shall be used.

2.3 PUMPED WATER FILTER BAGS

Pumped water filter bags shall be of a material conforming to the PA DEP Erosion & Sed. Control Manual, section on Pumped Water Filter Bags.

PART 3 EXECUTION

3.1 INSTALLATION OF SILT FENCES

Silt fences shall extend a minimum of 30 inches above the ground surface and shall not exceed 36 inches above the ground surface. Filter fabric shall be from a continuous roll cut to the length of the barrier to avoid the use of joints. When joints are unavoidable, filter fabric shall be spliced together at a support post, with overlap as shown on the plans, and securely sealed. A trench shall be excavated approximately 6 inches wide and 6 inches deep on the upslope side of the location of the silt fence. The 6-inch by 6-inch trench shall be backfilled and the soil compacted over the filter fabric. Silt fences shall be removed upon approval by the Contracting Officer.

3.2 MAINTENANCE

The Contractor shall maintain the temporary and permanent vegetation, erosion and sediment control measures, and other protective measures in good and effective operating condition by performing routine inspections to determine condition and effectiveness, by restoration of destroyed vegetative cover, and by repair of erosion and sediment control measures and other protective measures. The following procedures shall be followed to maintain the protective measures.

3.2.1 Silt Fence Maintenance

Silt fences shall be inspected in accordance with paragraph INSPECTIONS. Any required repairs shall be made promptly. Close attention shall be paid to the repair of damaged silt fence resulting from end runs and undercutting. Should the fabric on a silt fence decompose or become ineffective, and the barrier is still necessary, the fabric shall be replaced promptly. Sediment deposits shall be removed when deposits reach one-half of the height of the barrier. When a silt fence is no longer required, it shall be removed. The immediate area occupied by the fence

and any sediment deposits shall be shaped to an acceptable grade. The areas disturbed by this shaping shall be seeded in accordance with Section 02921A SEEDING, except that the coverage requirements in paragraph SEED ESTABLISHMENT PERIOD do not apply.

3.2.2 Rock Construction Entrance Maintenance

The structure's thickness shall be maintained to the specified dimensions by adding rock. A stock pile of rock material shall be maintained on site for this purpose. All sediment deposited on public roadways and paths shall be removed immediately and returned to the construction site. Washing of roadway with water is not permitted.

3.2.3 Pumped Water Filter Bag Installation and Maintenance

Pumped water filter bags shall be installed according to the PA DEP Erosion & Sed. Control Manual, Standard Construction Detail #26. Filter bags shall be inspected daily. If any problem is detected, pumping shall cease immediately and not resume until the problem is corrected.

3.3 INSPECTIONS

3.3.1 General

The Contractor shall inspect disturbed areas of the construction site, areas used for storage of materials that are exposed to precipitation that have not been finally stabilized, stabilization practices, structural practices, other controls, and areas where vehicles exit the site daily. Where sites have been finally stabilized, such inspection shall be conducted at least once every seven (7) calender days.

3.3.2 Inspections Details

Disturbed areas and areas used for material storage that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures identified in the Storm Water Pollution Prevention Plan shall be observed to ensure that they are operating correctly. Discharge locations or points shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters. Locations where vehicles exit the site shall be inspected for evidence of offsite sediment tracking.

3.3.3 Inspection Reports

For each inspection conducted, the Contractor shall prepare a report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the Storm Water Pollution Prevention Plan, maintenance performed, and actions taken. The report shall be furnished to the Contracting Officer within 24 hours of the inspection as a part of the Contractor's daily CQC REPORT. A copy of the inspection report shall be maintained on the job site.

-- End of Section --

SECTION 01420

SOURCES FOR REFERENCE PUBLICATIONS 09/03

PART 1 GENERAL

1.1 REFERENCES

Various publications are referenced in other sections of the specifications to establish requirements for the work. These references are identified in each section by document number, date and title. The document number used in the citation is the number assigned by the standards producing organization, (e.g. ASTM B 564 Nickel Alloy Forgings). However, when the standards producing organization has not assigned a number to a document, an identifying number has been assigned for reference purposes.

1.2 ORDERING INFORMATION

The addresses of the standards publishing organizations whose documents are referenced in other sections of these specifications are listed below, and if the source of the publications is different from the address of the sponsoring organization, that information is also provided. Documents listed in the specifications with numbers which were not assigned by the standards producing organization should be ordered from the source by title rather than by number.

ACI INTERNATIONAL (ACI)

P.O. Box 9094

Farmington Hills, MI 48333-9094

Ph: 248-848-3700 Fax: 248-848-3701

Internet: http://www.aci-int.org

AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

444 North Capital Street, NW, Suite 249

Washington, DC 20001 Ph: 202-624-5800 Fax: 202-624-5806

Internet: http://www.aashto.org

E-Mail: info@aashto.org

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

1819 L Street, NW, 6th Floor

Washington, DC 20036 Ph: 202-293-8020 Fax: 202-293-9287 E-mail: info@ansi.org

Internet: http://www.ansi.org/

Note --- Documents beginning with the letter "S" can be ordered from:

Acoustical Society of America (ASA) 2 Huntington Quadrangle, Suite 1NO1

Melville, NY 11747-4502

Ph: 516-576-2360 Fax: 516-576-2377

Internet: http://asa.aip.org

E-mail: asa@aip.org

AMERICAN PETROLEUM INSTITUTE (API)

1220 L Street, NW

Washington, DC 20005-4070

Ph: 202-682-8000 Fax: 202-682-8223

Internet: http://www.api.org

ASTM INTERNATIONAL (ASTM)

100 Barr Harbor Drive, P.O. Box C700 West Conshohocken, PA 19428-2959

Ph: 610-832-9500 Fax: 610-832-9555

E-mail: service@astm.org

Internet: http://www.astm.org

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

1 Batterymarch Park

P.O. Box 9101

Quincy, MA 02269-9101 Ph: 617-770-3000 Fax: 617-770-0700

Internet: http://www.nfpa.org
E-mail: webmaster@nfpa.org

NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH (NIOSH)

Mail Stop C-13

4676 Columbia Parkway

Cincinnati, OH 45226-1998

Ph: 800-356-4674 Fax: 513-533-8573

E-mail: pubstaff@cdc.gov

Internet: http://www.cdc.gov/niosh/homepage.html

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (PA DEP)

16th Floor, Rachel Carson State Office Building

P.O. Box 2063

Harrrisburg, PA 17105-2063

Ph: 717-783-2300 Fax: 717-783-8926

Internet: http://www.dep.state.pa.us
E-mail: ra-epaskdep@state.pa.us

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENNDOT)

Keystone Building 400 North Street

Harrrisburg, PA 17120

Ph: 717-787-2838 Fax: 717-787-1738

Internet: http://www.dot.state.pa.us

THE SOCIETY FOR PROTECTIVE COATINGS (SSPC)

40 24th Street, 6th Floor Pittsburgh, PA 15222-4656

Ph: 412-281-2331 Fax: 412-281-9992

Internet: http://www.sspc.org

U.S. ARMY CORPS OF ENGINEERS (USACE)

Order CRD-C DOCUMENTS from:

U.S. Army Engineer Waterways Experiment Station

ATTN: Technical Report Distribution Section, Services

Branch, TIC

3909 Halls Ferry Rd.

Vicksburg, MS 39180-6199

Ph: 601-634-2664 Fax: 601-634-2388

E-mail: mtc-info@erdc.usace.army.mil

Internet: http://www.wes.army.mil/SL/MTC/handbook.htm

Order Other Documents from:

USACE Publications Depot

Attn: CEIM-SP-D 2803 52nd Avenue

Hyattsville, MD 20781-1102

Ph: 301-394-0081 Fax: 301-394-0084

E-mail: pubs-army@usace.army.mil

Internet: http://www.usace.army.mil/publications

or http://www.hnd.usace.army.mil/techinfo/engpubs.htm

U.S. DEPARTMENT OF AGRICULTURE (USDA)

Order AMS Publications from:

AGRICULTURAL MARKETING SERVICE (AMS)

Seed Regulatory and Testing Branch

801 Summit Crossing Place, Suite C

Gastonia, NC 28054-2193

Ph: 704-810-8870 Fax: 704-852-4189

Internet: http://www.ams.usda.gov/lsg/seed.htm

E-mail: seed.ams@usda.gov

Order Other Publications from:

U.S. Department of Agriculture, Rural Utilities Service

14th and Independence Avenue, SW, Room 4028-S

Washington, DC 20250 Ph: 202-720-2791 Fax: 202-720-2166

Internet: http://www.usda.gov

U.S. GENERAL SERVICES ADMINISTRATION (GSA)

General Services Administration

1800 F Street, NW Washington, DC 20405 PH: 202-501-1021

Order from:

General Services Administration Federal Supply Service Bureau 1941 Jefferson Davis Highway

Arlington, VA 22202 PH: 703-605-5400

Internet: http://apps.fss.gsa.gov/pub/fedspecs/indexcfm

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

8601 Adelphi Road

College Park, MD 20740-6001

Ph: 866-272-6272 Fax: 301-837-0483

Internet: http://www.archives.gov

Order documents from: Superintendent of Documents U.S.Government Printing Office Washington, DC 20402-9325

Ph: 866-512-1800 or 202-512-1800

Fax: 202-512-2250 E-mail: gpoinfo@gpo.gov

Internet: http://www.gpo.gov

-- End of Section --

SECTION 01451

CONTRACTOR QUALITY CONTROL 11/01

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM D 3740	(1999b) Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction
ASTM E 329	(1998a) Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction

1.2 PAYMENT

Separate payment will not be made for providing and maintaining an effective Quality Control program, and all costs associated therewith shall be included in the applicable unit prices or lump-sum prices contained in the Price Schedule.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

CQC Plan; G AR.

Identifies personnel, procedures, control, instructions, test, records, and forms to be used.

Control Phase; G AR.

Shall include a meeting conducted by the CQC System Manager and attended by the superintendent, other CQC personnel (as applicable), and the foreman responsible for the definable feature.

SD-05 Design Data

Notification of Changes

Any changes made by the Contractor.

Punchlist

Near the completion of all work, the CQC System Manager shall prepare a list of items which do not conform to the approved drawings and specifications.

Minutes

Prepared by the Government and signed by both the Contractor and the Contracting Officer and shall become a part of the contract file.

SD-06 Test Reports

Tests

Specified or required tests shall be done by the Contractor to verify that control measures are adequate.

Test Reports

Results of tests taken.

Documentation

Results of tests taken.

Tests Performed

An information copy provided directly to the Contracting Officer.

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION

3.1 GENERAL REQUIREMENTS

The Contractor is responsible for quality control and shall establish and maintain an effective quality control system in compliance with the Contract Clause titled "Inspection of Construction." The quality control system shall consist of plans, procedures, and organization necessary to produce an end product which complies with the contract requirements. The system shall cover all construction operations, both onsite and offsite, and shall be keyed to the proposed construction sequence. The site project superintendent will be held responsible for the quality of work on the job and is subject to removal by the Contracting Officer for non-compliance with the quality requirements specified in the contract. The site project superintendent in this context shall be the highest level manager responsible for the overall construction activities at the site, including quality and production. The site project superintendent shall maintain a physical presence at the site at all times, except as otherwise acceptable to the Contracting Officer, and shall be responsible for all construction and construction related activities at the site.

3.2 CQC PLAN

3.2.1 General

The Contractor shall furnish for review by the Government, not later than

30 days after receipt of notice to proceed, the Contractor Quality Control (CQC) Plan proposed to implement the requirements of the Contract Clause titled "Inspection of Construction." The plan shall identify personnel, procedures, control, instructions, tests, records, and forms to be used. The Government will consider an interim plan for the first 60 days of operation. Construction will be permitted to begin only after acceptance of the CQC Plan or acceptance of an interim plan applicable to the particular feature of work to be started. Work outside of the features of work included in an accepted interim plan will not be permitted to begin until acceptance of a CQC Plan or another interim plan containing the additional features of work to be started.

3.2.2 Content of the CQC Plan

The CQC Plan shall include, as a minimum, the following to cover all construction operations, both onsite and offsite, including work by subcontractors, fabricators, suppliers, and purchasing agents:

- a. A description of the quality control organization, including a chart showing lines of authority and acknowledgment that the CQC staff shall implement the three phase control system for all aspects of the work specified. The staff shall include a CQC System Manager who shall report to the project superintendent.
- b. The name, qualifications (in resume format), duties, responsibilities, and authorities of each person assigned a CQC function.
- c. A copy of the letter to the CQC System Manager signed by an authorized official of the firm which describes the responsibilities and delegates sufficient authorities to adequately perform the functions of the CQC System Manager, including authority to stop work which is not in compliance with the contract. The CQC System Manager shall issue letters of direction to all other various quality control representatives outlining duties, authorities, and responsibilities. Copies of these letters shall also be furnished to the Government.
- d. Procedures for scheduling, reviewing, certifying, and managing submittals, including those of subcontractors, offsite fabricators, suppliers, and purchasing agents. These procedures shall be in accordance with Section 01330 SUBMITTAL PROCEDURES.
- e. Control, verification, and acceptance testing procedures for each specific test to include the test name, specification paragraph requiring test, feature of work to be tested, test frequency, and person responsible for each test. The Contractor shall include a copy of his proposed laboratory's latest Corps of Engineers inspection report in the Quality Control Plan. The inspection report details the tests that the lab has been validated to perform under Corps of Engineers contracts. (Laboratory facilities will be approved by the Contracting Officer.)
- f. Procedures for tracking preparatory, initial, and follow-up control phases and control, verification, and acceptance tests including documentation.
- g. Procedures for tracking construction deficiencies from identification through acceptable corrective action. These

procedures shall establish verification that identified deficiencies have been corrected.

- h. Reporting procedures, including proposed reporting formats.
- i. A list of the definable features of work. A definable feature of work is a task which is separate and distinct from other tasks, has separate control requirements, and may be identified by different trades or disciplines, or it may be work by the same trade in a different environment. Although each section of the specifications may generally be considered as a definable feature of work, there are frequently more than one definable features under a particular section. This list will be agreed upon during the coordination meeting.

3.2.3 Acceptance of Plan

Acceptance of the Contractor's plan is required prior to the start of construction. Acceptance is conditional and will be predicated on satisfactory performance during the construction. The Government reserves the right to require the Contractor to make changes in his CQC Plan and operations including removal of personnel, as necessary, to obtain the quality specified.

3.2.4 Notification of Changes

After acceptance of the CQC Plan, the Contractor shall notify the Contracting Officer in writing of any proposed change. Proposed changes are subject to acceptance by the Contracting Officer.

3.3 COORDINATION MEETING

After the Preconstruction Conference, before start of construction, and prior to acceptance by the Government of the CQC Plan, the Contractor shall meet with the Contracting Officer or Authorized Representative and discuss the Contractor's quality control system. The CQC Plan shall be submitted for review a minimum of 14 calendar days prior to the Coordination Meeting. During the meeting, a mutual understanding of the system details shall be developed, including the forms for recording the CQC operations, control activities, testing, administration of the system for both onsite and offsite work, and the interrelationship of Contractor's Management and control with the Government's Quality Assurance. Minutes of the meeting shall be prepared by the Government and signed by both the Contractor and the Contracting Officer. The minutes shall become a part of the contract file. There may be occasions when subsequent conferences will be called by either party to reconfirm mutual understandings and/or address deficiencies in the CQC system or procedures which may require corrective action by the Contractor.

3.4 QUALITY CONTROL ORGANIZATION

3.4.1 Personnel Requirements

The requirements for the CQC organization are a CQC System Manager and sufficient number of additional qualified personnel to ensure safety and contract compliance. The Safety and Health Manager shall receive direction and authority from the CQC System Manager and shall serve as a member of the CQC staff. Personnel identified in the technical provisions as requiring specialized skills to assure the required work is being performed

properly will also be included as part of the CQC organization. The Contractor's CQC staff shall maintain a presence at the site at all times during progress of the work and have complete authority and responsibility to take any action necessary to ensure contract compliance. The CQC staff shall be subject to acceptance by the Contracting Officer. The Contractor shall provide adequate office space, filing systems and other resources as necessary to maintain an effective and fully functional CQC organization. Complete records of all letters, material submittals, show drawing submittals, schedules and all other project documentation shall be promptly furnished to the CQC organization by the Contractor. The CQC organization shall be responsible to maintain these documents and records at the site at all times, except as otherwise acceptable to the Contracting Officer.

3.4.2 CQC System Manager

The Contractor shall identify as CQC System Manager an individual within the onsite work organization who shall be responsible for overall management of CQC and have the authority to act in all CQC matters for the Contractor. The CQC System Manager shall be a graduate engineer, graduate architect, or a graduate of construction management, with a minimum of 3 years construction experience on construction similar to this contract, or a construction person with a minimum of 5 years in related work. This CQC System Manager shall be on the site at all times during construction and shall be employed by the prime Contractor. The CQC System Manager shall be assigned as System Manager but may have duties as Project Superintendent in addition to quality control. An alternate for the CQC System Manager shall be identified in the plan to serve in the event of the System Manager's absence. The requirements for the alternate shall be the same as for the designated CQC System Manager.

3.4.3 COC Personnel

In addition to CQC personnel specified elsewhere in the contract, the Contractor shall provide as part of the CQC organization specialized personnel to assist the CQC System Manager for the following areas: civil. These individuals may be employees of the prime or subcontractor; be responsible to the CQC System Manager; be physically present at the construction site during work on their areas of responsibility; have the necessary education and/or experience in accordance with the experience matrix listed herein. These individuals may perform other duties but must be allowed sufficient time to perform their assigned quality control duties as described in the Quality Control Plan.

Experience Matrix

Area Qualifications

a. Civil

Graduate Civil Engineer with 2 years experience in the type of work being performed on this project or technician with 5 yrs related experience

3.4.4 Additional Requirement

In addition to the above experience and/or education requirements the CQC System Manager shall have completed the course entitled "Construction Quality Management for Contractors" within 45 calendar days after NTP is a

mandatory requirement for the position of the Quality Control Systems Manager. Certification is good for five (5) years at which time re-training is required. The Contractor's QC Systems Manager may be appointed and serve fully in that capacity pending certification. If the CQC Systems Manager fails to successfully complete the training, the Contractor should promptly appoint a new CQSM who shall then attend the next available course. The course is nine (9) hours long (1 day). The Construction Quality Management Course (CQMC) will be taught at least nine (9) times per year by the Baltimore District Corps of Engineers, at various locations around Baltimore and Washington, DC, or at another site if conditions warrant. The CQMC cost will be borne by the Contractor and is one hundred and twenty-five dollars (\$125.00) per course, per person. Payment shall be made by check payable to either sponsors of the course: Associated Builders and Contractors, Inc, (ABC) 14120 Park Long Court, Suite 111, Chantilly, Virginia 20151 (Phone: 703-968-6205), or to The Associated General Contractors of America (AGC), Maryland Chapter, 1301 York Road, Heaver Plaza, Suite 202, Lutherville, Maryland 21093 (Phone: 410-321-7870) prior to the start of the course. Reservations to attend the course should be made directly to the organization sponsoring the course they attend. The Contractor has forty-five (45) calendar days to attend the course after the issuance of the NTP. The contractor shall contact the Contracting Officer upon award of the contract for arrangements for the course.

3.4.5 Organizational Changes

The Contractor shall maintain the CQC staff at full strength at all times. When it is necessary to make changes to the CQC staff, the Contractor shall revise the CQC Plan to reflect the changes and submit the changes to the Contracting Officer for acceptance.

3.5 SUBMITTALS

Submittals, if needed, shall be made as specified in Section 01330 SUBMITTAL PROCEDURES. The CQC organization shall be responsible for certifying that all submittals and deliverables are in compliance with the contract requirements.

3.6 CONTROL

Contractor Quality Control is the means by which the Contractor ensures that the construction, to include that of subcontractors and suppliers, complies with the requirements of the contract. At least three phases of control shall be conducted by the CQC System Manager for each definable feature of work as follows:

3.6.1 Preparatory Phase

This phase shall be performed prior to beginning work on each definable feature of work, after all required plans/documents/materials are approved/accepted, and after copies are at the work site. This phase shall include:

a. A review of each paragraph of applicable specifications, reference codes, and standards. A copy of those sections of referenced codes and standards applicable to that protion of the work to be accomplished in the field shall be made available by the Contractor at the preparatory inspection. These copies shall be maintained in the field and available for use by Government

personnel until final acceptance of the work.

- b. A review of the contract drawings.
- c. A check to assure that all materials and/or equipment have been tested, submitted, and approved.
- d. Review of provisions that have been made to provide required control inspection and testing.
- e. Examination of the work area to assure that all required preliminary work has been completed and is in compliance with the contract.
- f. A physical examination of required materials, equipment, and sample work to assure that they are on hand, conform to approved shop drawings or submitted data, and are properly stored.
- g. A review of the appropriate activity hazard analysis to assure safety requirements are met.
- h. Discussion of procedures for controlling quality of the work including repetitive deficiencies. Document construction tolerances and workmanship standards for that feature of work.
- i. A check to ensure that the portion of the plan for the work to be performed has been accepted by the Contracting Officer.
- j. Discussion of the initial control phase.
- k. The Government shall be notified at least 72 hours in advance of beginning the preparatory control phase. This phase shall include a meeting conducted by the CQC System Manager and attended by the superintendent, other CQC personnel (as applicable), and the foreman responsible for the definable feature. The results of the preparatory phase actions shall be documented by separate minutes prepared by the CQC System Manager and attached to the daily CQC report. The Contractor shall instruct applicable workers as to the acceptable level of workmanship required in order to meet contract specifications.

3.6.2 Initial Phase

This phase shall be accomplished at the beginning of a definable feature of work. The following shall be accomplished:

- a. A check of work to ensure that it is in full compliance with contract requirements. Review minutes of the preparatory meeting.
- b. Verify adequacy of controls to ensure full contract compliance. Verify required control inspection and testing.
- c. Establish level of workmanship and verify that it meets minimum acceptable workmanship standards. Compare with required sample panels as appropriate.
- d. Resolve all differences.
- e. Check safety to include compliance with and upgrading of the

safety plan and activity hazard analysis. Review the activity analysis with each worker.

- f. The Government shall be notified at least 72 hours in advance of beginning the initial phase. Separate minutes of this phase shall be prepared by the CQC System Manager and attached to the daily CQC report. Exact location of initial phase shall be indicated for future reference and comparison with follow-up phases.
- g. The initial phase should be repeated for each new crew to work onsite, or any time acceptable specified quality standards are not being met.

3.6.3 Follow-up Phase

Daily checks shall be performed to assure control activities, including control testing, are providing continued compliance with contract requirements, until completion of the particular feature of work. The checks shall be made a matter of record in the CQC documentation. Final follow-up checks shall be conducted and all deficiencies corrected prior to the start of additional features of work which may be affected by the deficient work. The Contractor shall not build upon nor conceal non-conforming work.

3.6.4 Additional Preparatory and Initial Phases

Additional preparatory and initial phases shall be conducted on the same definable features of work if the quality of on-going work is unacceptable, if there are changes in the applicable CQC staff, onsite production supervision or work crew, if work on a definable feature is resumed after a substantial period of inactivity, or if other problems develop.

3.7 TESTS

3.7.1 Testing Procedure

The Contractor shall perform specified or required tests to verify that control measures are adequate to provide a product which conforms to contract requirements. Upon request, the Contractor shall furnish to the Government duplicate samples of test specimens for possible testing by the Government. Testing includes operation and/or acceptance tests when specified. The Contractor shall procure the services of a Corps of Engineers approved testing laboratory or establish an approved testing laboratory at the project site. The Contractor shall perform the following activities and record and provide the following data:

- a. Verify that testing procedures comply with contract requirements.
- b. Verify that facilities and testing equipment are available and comply with testing standards.
- c. Check test instrument calibration data against certified standards.
- d. Verify that recording forms and test identification control number system, including all of the test documentation requirements, have been prepared.
- e. Results of all tests taken, both passing and failing tests, shall be recorded on the CQC report for the date taken. Specification

paragraph reference, location where tests were taken, and the sequential control number identifying the test shall be given. If approved by the Contracting Officer, actual test reports may be submitted later with a reference to the test number and date taken. An information copy of tests performed by an offsite or commercial test facility shall be provided directly to the Contracting Officer. Failure to submit timely test reports as stated may result in nonpayment for related work performed and disapproval of the test facility for this contract.

3.7.2 Testing Laboratories

3.7.2.1 Capability Check

The Government reserves the right to check laboratory equipment in the proposed laboratory for compliance with the standards set forth in the contract specifications and to check the laboratory technician's testing procedures and techniques. Laboratories utilized for testing soils, concrete, asphalt, and steel shall meet criteria detailed in ASTM D 3740 and ASTM E 329.

3.7.2.2 Laboratory Approval

The Contractor shall use a testing laboratory that has been previously approved by the Corps of Engineers or obtain approval for a laboratory established at the project site. Approved laboratories are listed at the following web site: http://www.wes.army.mil/SL/MTC/ValStatesTbl.htm If the Contractor elects to set up an on-site laboratory at the project site, the Contractor will be assessed \$4500.00 for the cost of inspection of this lab by the Corps of Engineers.

3.7.3 Onsite Laboratory

The Government reserves the right to utilize the Contractor's control testing laboratory and equipment to make assurance tests, and to check the Contractor's testing procedures, techniques, and test results at no additional cost to the Government.

3.7.4 Furnishing or Transportation of Samples for Testing

Furnishing or Transportation of Samples for Testing: Costs incidental to the transportation of samples or materials will be borne by the Contractor. Samples of materials for test verification and acceptance testing by the Government shall be delivered to the following address:

Field Exploration Unit

or

Soils Laboratory Unit (indicate which on shipping or mailing forms) Fort McHenry Yard Baltimore, Maryland 21230"

3.8 COMPLETION INSPECTION

3.8.1 Punch-Out Inspection

Near the completion of all work or any increment thereof established by a completion time stated in the Special Clause in Section 00800 of the Solicitation entitled "Commencement, Prosecution, and Completion of Work,"

or stated elsewhere in the specifications, the CQC System Manager shall conduct an inspection of the work and develop a punchlist of items which do not conform to the approved drawings and specifications. Such a list of deficiencies shall be included in the CQC documentation, as required by paragraph DOCUMENTATION below, and shall include the estimated date by which the deficiencies will be corrected. The CQC System Manager or staff shall make a second inspection to ascertain that all deficiencies have been corrected. Once this is accomplished, the Contractor shall notify the Government that the facility is ready for the Government Pre-Final inspection.

3.8.2 Pre-Final Inspection

The Government will perform pre-final inspection to verify that the facility is complete and ready to be occupied. A Government Pre-Final Punch List may be developed as a result of this inspection. The Contractor's CQC System Manager shall ensure that all items on this list have been corrected before notifying the Government so that a Final inspection with the customer can be scheduled. Any items noted on the Pre-Final inspection shall be corrected in a timely manner. These inspections and any deficiency corrections required by this paragraph shall be accomplished within the time slated for completion of the entire work or any particular increment of the work if the project is divided into increments by separate completion dates.

3.8.3 Final Acceptance Inspection

The Contractor's Quality Control Inspection personnel, plus the superintendent or other primary management person, and the Contracting Officer's Representative shall be in attendance at the final acceptance inspection. Additional Government and civilian personnel including, but not limited to, Sponsor/Customer representatives may also be in attendance. The final acceptance inspection will be formally scheduled by the Contracting Officer based upon results of the Pre-Final inspection. Notice shall be given to the Contracting Officer at least 14 days prior to the final acceptance inspection and shall include the Contractor's assurance that all specific items previously identified to the Contractor as being unacceptable, along with all remaining work performed under the contract, will be complete and acceptable by the date scheduled for the final acceptance inspection. Failure of the Contractor to have all contract work acceptably complete for this inspection will be cause for the Contracting Officer to bill the Contractor for the Government's additional inspection cost in accordance with the contract clause titled "Inspection of Construction".

3.9 DOCUMENTATION

The Contractor shall maintain current records providing factual evidence that required quality control activities and/or tests have been performed. These records shall include the work of subcontractors and suppliers and shall be on an acceptable form that includes, as a minimum, the following information:

- a. Contractor/subcontractor and their area of responsibility.
- b. Operating plant/equipment with hours worked, idle, or down for repair.
- c. Work performed each day, giving location, description, and by

whom. When Network Analysis (NAS) is used, identify each phase of work performed each day by NAS activity number.

- d. Test and/or control activities performed with results and references to specifications/drawings requirements. The control phase shall be identified (Preparatory, Initial, Follow-up). List deficiencies noted along with corrective action.
- e. Quantity of materials received at the site with statement as to acceptability, storage, and reference to specifications/drawings requirements.
- f. Submittals and deliverables reviewed, with contract reference, by whom, and action taken.
- g. Off-site surveillance activities, including actions taken.
- h. Job safety evaluations stating what was checked, results, and instructions or corrective actions.
- Instructions given/received and conflicts in plans and/or specifications.
- j. Contractor's verification statement.

These records shall indicate a description of trades working on the project; the number of personnel working; weather conditions encountered; and any delays encountered. These records shall cover both conforming and deficient features and shall include a statement that equipment and materials incorporated in the work and workmanship comply with the contract. The original and one copy of these records in report form shall be furnished to the Government daily within 24 hours after the date covered by the report, except that reports need not be submitted for days on which no work is performed. As a minimum, one report shall be prepared and submitted for every 7 days of no work and on the last day of a no work period. All calendar days shall be accounted for throughout the life of the contract. The first report following a day of no work shall be for that day only. Reports shall be signed and dated by the CQC System Manager. The report from the CQC System Manager shall include copies of test reports and copies of reports prepared by all subordinate quality control personnel.

3.10 SAMPLE FORMS

Sample forms enclosed at the end of this section.

3.11 NOTIFICATION OF NONCOMPLIANCE

The Contracting Officer will notify the Contractor of any detected noncompliance with the foregoing requirements. The Contractor shall take immediate corrective action after receipt of such notice. Such notice, when delivered to the Contractor at the work site, shall be deemed sufficient for the purpose of notification. If the Contractor fails or refuses to comply promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders shall be made the subject of claim for extension of time or for excess costs or damages by the Contractor.

-- End of Section --

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SECTION 01451 PAGE 1 OF 3 PAGES

SECTION 01451 PAGE 2 OF 3 PAGES

ALL INSTRUCTIONS RECEIVED FROM QA PERSONNEL AND ACTIONS TAKEN:
JOB SAFETY (INCLUDE MEETINGS HELD AND DEFICIENCIES NOTED WITH CORRECTIVE ACTIONS):
INITIAL INSPECTION:
LIST ALL INSPECTIONS BY SUBJECT AND SPECIFICATION LOCATION. COMMENTS AND/OR DEFICIENCIES NOTED AND CORRECTIVE ACTION TAKEN:
COPPENTS AND/OR DEFICIENCEES NOTED AND CORRECTIVE ACTION TAKEN.
FOLLOW-UP INSPECTION:
LIST ALL INSPECTIONS BY SUBJECT AND SPECIFICATION LOCATION. COMMENTS AND/OR DEFICIENCIES NOTED AND CORRECTIVE ACTION TAKEN.
SIGNATURE:
QUALITY CONTROL REPRESENTATIVE/MANAGER
THE ABOVE REPORT IS COMPLETE AND CORRECT. ALL MATERIALS AND
EQUIPMENT USED AND ALL WORK PERFORMED DURING THIS REPORTING PERIOD
ARE IN COMPLIANCE WITH THE CONTRACT SPECIFICATIONS, AND SUBMITTALS, EXCEPT AS NOTED ABOVE.
SIGNATURE:
CONTRACTOR'S APPROVED AUTHORIZED REPRESENTATIVE

SECTION 01451 PAGE 3 OF 3 PAGES

SECTION 01510

TEMPORARY CONSTRUCTION ITEMS 01/01

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENNDOT)

Publication 408

(2003) PENNDOT Construction Specifications

1.2 GENERAL

The work covered by this section consists of furnishing all labor, materials, equipment, and services and performing all work required for or incidental to the items herein specified. No separate payment will be made for the construction and services required by this section, and all costs in connection therewith shall be included in the overall cost of the work unless specifically stated otherwise.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Haul and Access Routes; G AR.

Drawings and narrative showing routes to the site.

Site Plan; G AR.

Site plan showing the Contractor's fenced areas as specified in this section.

1.4 PROJECT SIGN: (JUN 1994)

A project sign shall be provided and erected at a location designated by the Contracting Officer. The sign shall be erected as soon as possible and within 15 days after the date of receipt of notice to proceed. Upon completion of the project, the sign shall be removed and disposed of by the Contractor. (CENAB)

1.5 SAFETY SIGN (JUN 1994)

A safety sign shall be provided and erected at a location designated by the

Contracting Officer. The sign shall be erected as soon as possible and within 15 days after the date of receipt of notice to proceed. (CENAB)

1.6 ACCESS ROADS (1967)

The Contractor shall, at his expense, construct such haul and access routes as shown on the plans. Access roads shall be constructed to the minimum width and length shown on the drawings. Topsoil shall be stripped prior to placement of the rock. Rock shall be AASHTO No. 1 as specified in PENNDOT Publication 408, Section 703.2. The thickness of the road shall be no less than 8 inches. For installation in clay or poorly drained soils, a geotextile fabric underlayment of a type recommended for such applications by the manufacturer shall be used. Access roads shall be constructed in a workmanlike manner with suitable grades and widths. Sharp curves, blind corners, and dangerous cross traffic shall be avoided. The Contractor shall provide all necessary lighting, signs, barricades, and distinctive markings for the safe movement of traffic. The method of dust control although optional shall be adequate to insure safe operation at all times. Location, grade, width, and alignment of construction and access roads shall be subject to approval of the Contracting Officer. Lighting shall be adequate to assure full and clear visibility for full width of access and work areas during any night work operations. Upon completion of the work, access roads shall remain in place above the normal water flow limits.

1.7 PLANT COMMUNICATION (JAN 63)

Whenever the Contractor has the individual elements of his plant so located that operation by normal voice between these elements is not satisfactory, the Contractor shall install a satisfactory means of communication, such as telephone or other suitable devices. The facilities shall be made available for use by Government personnel. (CENAB)

1.8 SAND BAG DIVERSION

The Contractor shall erect and maintain temporary sandbag diversions as shown on the plans. The diversions should be installed from upstream to downstream. The stream bed should be hand prepared prior to the base layer of sandbags in order to ensure a water tight fit. Sandbags should consist of materials which are resistant to ultra-violet radiation, tearing and puncture and should be woven tightly enough to prevent leakage of the fill material. Sheeting on the diversion should be positioned such that the upstream portion covers the downstream portion with at least and 18 inch overlap. Sheeting should consist of polyethylene or other materials which are impervious and resistant to puncture and tearing.

1.9 TEMPORARY STREAM CROSSING ACCESS ROADS

The Contractor shall erect and maintain temporary stone access roads as shown on the plans. The roads shall consist of AASHTO #1 aggregate and each road shall allow passage of base flow of Abrahams Creek by way of eight 42 inch corrugated metal pipes, as shown on the plans.

1.10 SITE PLAN

Contractor staging areas shall be as shown on drawings or as directed by the Contracting Officer. The Contractor shall prepare a site plan showing fencing, the number of and location of trailers to be used, avenues of ingress/egress to the fenced area and details of the fence installation. Any areas which may have to be graveled to prevent the tracking of mud

shall also be identified.

1.11 EMPLOYEE PARKING

Contractor employees shall park privately owned vehicles in areas designated by the Contracting Officer. Areas will be within reasonable walking distance of the construction site. Contractor employee parking shall not interfere with local residences or businesses.

1.12 CONTRACTOR'S TEMPORARY FACILITIES

1.12.1 Administrative Field Offices

The Contractor shall provide and maintain administrative field office facilities at a location designated by the Contracting Officer. Government or private office and warehouse facilities will not be available to the Contractor's personnel.

1.12.2 Storage and Staging Areas

Storage and staging areas shall be as shown on drawings or as directed by the Contracting Officer. Trailers, equipment, or materials shall not be open to public view with the exception of those items which are in support of ongoing work on any given day. Unless otherwise approved by the Contracting Officer, mobile equipment, such as tractors, wheeled lifting equipment, cranes, trucks, and like equipment, shall be parked within the staging area at the end of each work day.

1.12.3 Appearance of Trailers

Trailers utilized by the Contractor for administrative or material storage purposes shall present a clean and neat exterior appearance and shall be in a state of good repair. Trailers which, in the opinion of the Contracting Officer, require exterior painting or maintenance will not be allowed.

1.12.4 Maintenance of Storage Area

Fencing shall be kept in a state of good repair and proper alignment. Should the Contractor elect to traverse, with construction equipment or other vehicles, grassed or unpaved areas which are not established roadways, such areas shall be covered with a layer of gravel as necessary to prevent rutting and the tracking of mud onto paved or established roadways; gravel gradation shall be at the Contractor's discretion. Grass located within the boundaries of the construction site shall be mowed for the duration of the project. Grass and vegetation along fences, buildings, under trailers, and in areas not accessible to mowers shall be edged or trimmed neatly.

1.12.5 Security Provisions

Adequate approved outside security lighting shall be provided at the Contractor's temporary facilities. The Contractor shall be responsible for the security of its own equipment; in addition, the Contractor shall notify the appropriate law enforcement agency requesting periodic security checks of the temporary project field office.

1.12.6 Restoration of Storage Areas

Upon completion of the project and after removal of trailers, materials,

and equipment from within the fenced area, the fence shall be removed and will become the property of the Contractor. Areas used by the Contractor for the storage of equipment or material, or other use, shall be restored to the original or better condition. Gravel used to traverse grassed areas shall be removed and the area restored to its original condition, including top soil and seeding as necessary.

PART 2 PRODUCT NOT APPLICABLE

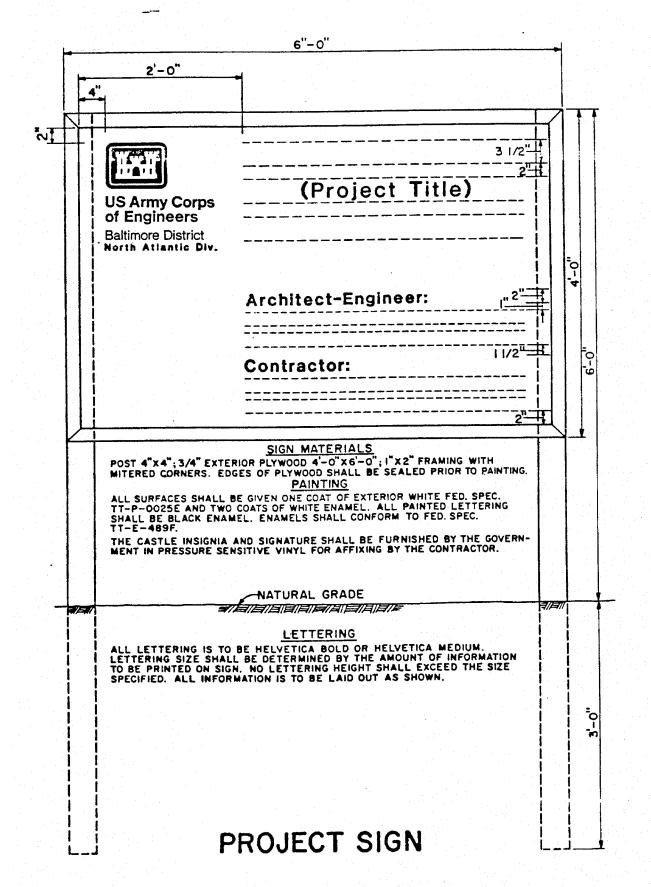
PART 3 EXECUTION NOT APPLICABLE

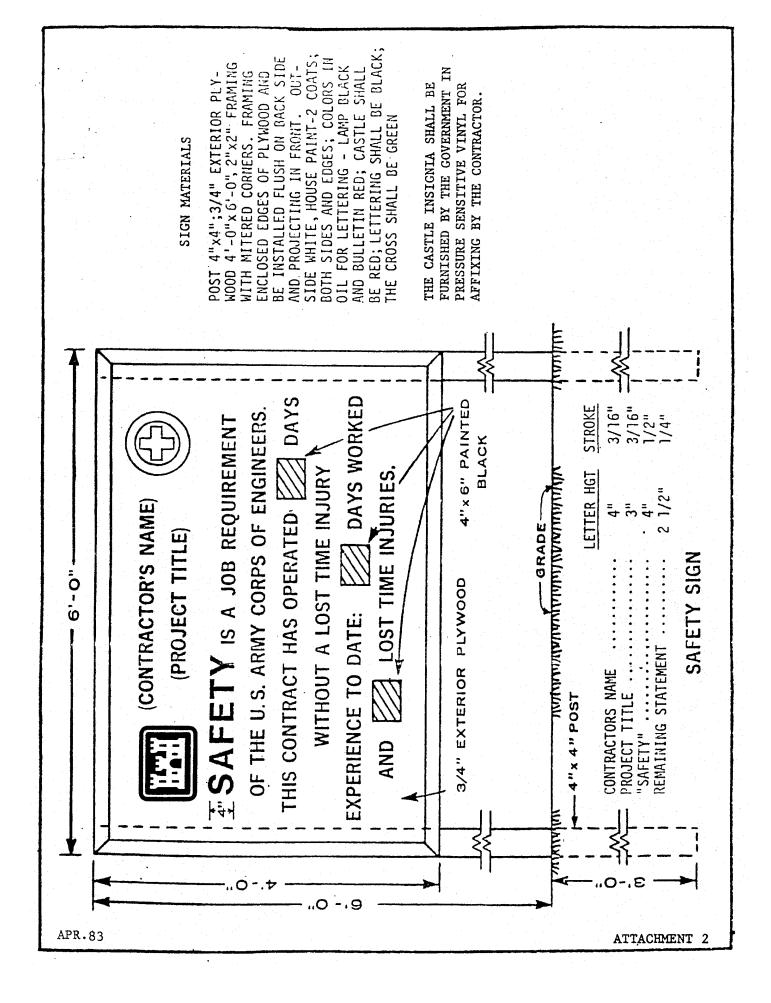
ATTACHMENTS:

Attachment 1 Project Sign

Attachment 2 Safety Sign

-- End of Section --





SECTION 01561

ENVIRONMENTAL PROTECTION 01/01

PART 1 GENERAL

The work covered by this section consists of furnishing all labor, materials and equipment and performing all work required for the prevention of environmental pollution during, and as the result of, construction operations under this contract except for those measures set forth in the Technical Provisions of these specifications. For the purpose of this specification, environmental pollution is defined as the presence of chemical, physical, or biological elements or agents which adversely affect human health or welfare; unfavorably alter ecological balances of importance to human life or affect other species of importance to man. The control of environmental pollution requires consideration of air, water, and land.

1.1 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Facility Plan; G AR.

Location of storage and service facilities.

Temporary Plan; G AR.

Temporary excavation and embankments.

1.2 APPLICABLE REGULATIONS

The Contractor and his subcontractors in the performance of this contract, shall comply with all applicable Federal, State, and local laws and regulations concerning environmental pollution control and abatement in effect on the date of this solicitation, as well as the specific requirements stated elsewhere in the contract specifications.

1.3 NOTIFICATION

The Contracting Officer will notify the Contractor of any non-compliance with the foregoing provisions and the action to be taken. The Contractor shall, after receipt of such notice, immediately take corrective action. If the Contractor fails or refuses to comply promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of time lost due to any such stop order shall be made the subject of a claim for extension of time or for excess costs or damages by the Contractor unless it is later determined that the Contractor was in compliance.

1.4 SUBCONTRACTORS

Compliance with the provisions of this section by subcontractors will be the responsibility of the Contractor.

1.5 PROTECTION OF WATER RESOURCES

The Contractor shall not pollute streams, lakes or reservoirs with fuels, oils, bitumens, calcium chloride, acid construction wastes or other harmful materials. All work under this contract shall be performed in such a manner that objectionable conditions will not be created in streams through or adjacent to the project areas.

1.6 EROSION AND SEDIMENTATION CONTROL

The Contractor shall accomplish the erosion and sedimentation control in accordance with the contract drawings. At the outset of construction, the Contractor will be required to accept by signature a Transferee/Co-Permittee form. The acceptance of the Transferee/Co-Permittee form places responsibility on the Contractor to fully adhere to the provisions of the General Permit for erosion and sedimentation control and stormwater management.

1.7 BURNING

Burning will not be allowed.

1.8 DUST CONTROL

The Contractor shall maintain all work area free from dust which would contribute to air pollution. Approved temporary methods of stabilization consisting of sprinkling, chemical treatment, light bituminous treatment or similar methods will be permitted to control dust. Sprinkling, where used, must be repeated at such intervals as to keep all parts of the disturbed area at least damp at all times. Dust control shall be performed as the work proceeds and whenever a dust nuisance or hazard occurs.

1.9 PROTECTION OF LAND RESOURCES

1.9.1 General

It is intended that the land resources within the project boundaries and outside the limits of permanent work performed under this contract be preserved in their present condition or be restored to a condition after completion of construction that will appear to be natural and not detract from the appearance of the project. Insofar as possible, the Contractor shall confine his construction activities to areas defined by the plans and specifications or to be cleared for other operations. The following additional requirements are intended to supplement and clarify the requirements of the CONTRACT CLAUSES:

1.9.2 Protection of Trees Retained

1.9.2.1 Contractors Responsibility

The Contractor shall be responsible for the protection of the tops, trunks and roots of all existing trees that are to be retained on the site. Protection shall be maintained until all work in the vicinity has been

completed and shall not be removed without the consent of the Contracting Officer. If the Contracting Officer finds that the protective devices are insufficient, additional protection devices shall be installed.

1.9.2.2 Stockpiling

Heavy equipment, vehicular traffic, or stockpiling of any materials shall not be permitted within the drip line of trees to be retained.

1.9.2.3 Storage

No toxic materials shall be stored within 100 feet from the drip line of trees to be retained.

1.9.2.4 Confined Area

Except for areas shown on the plans to be cleared, the Contractor shall not deface, injure, or destroy trees or shrubs, nor remove or cut them without special authority. Existing near by trees shall not be used for anchorage unless specifically authorized by the Contracting Officer. Where such special emergency use is permitted, the Contractor shall first adequately protect the trunk with a sufficient thickness of burlap over which softwood cleats shall be tied.

1.9.2.5 Tree Defacing

No protective devices, signs, utility boxes or other objects shall be nailed to trees to be retained on the site.

1.9.3 Restoration of Landscape Damage

Any trees or other landscape feature scarred or damaged by the Contractor's operations shall be restored as nearly as possible to its original condition at the Contractor's expense. The Contracting Officer will decide what method of restoration shall be used, and whether damaged trees shall be treated and healed or removed and disposed of. All scars made on trees, designated on the plans to remain, and all cuts for the removal of limbs larger than 1-inch in diameter shall be coated as soon as possible with an approved tree wound dressing. All trimming or pruning shall be performed in an approved manner by experienced workmen with saws or pruning shears. Tree trimming with axes will not be permitted. Where tree climbing is necessary, the use of climbing spurs will not be permitted. Trees that are to remain, either within or outside established clearing limits, that are subsequently damaged by the Contractor and are beyond saving in the opinion of the Contracting Officer, shall be immediately removed and replaced with a nursery-grown tree of the same species. Replacement trees shall measure no less than 2 inches in diameter at 6 inches above the ground level.

1.9.4 Location of Storage and Services Facilities

The location on Government property of the Contractor's storage and service facilities, required temporarily in the performance of the work, shall be upon cleared portions of the job site or areas to be cleared. The preservation of the landscape shall be an imperative consideration in the selection of all sites and in the construction of buildings. A facility plan showing storage and service facilities shall be submitted for approval to the Contracting Officer. Where buildings or platforms are constructed on slopes, the Contracting Officer may require cribbing to be used to

obtain level foundations. Benching or leveling of earth may not be allowed, depending on the location of the proposed facility.

1.9.5 Temporary Excavation and Embankment

If the Contractor proposes to construct temporary roads, embankments or excavations for plant and/or work areas, he shall submit a temporary plan for approval prior to scheduled start of such temporary work.

1.10 MEASUREMENT AND PAYMENT

Except as noted in paragraph, PERFORMANCE AND PAYMENT BOND REIMBURSEMENT above, no separate measurement and payment will be made for the work performed in this Section 01561 ENVIRONMENTAL PROTECTION specified herein and all costs in connection therewith shall be considered a subsidiary obligation of the Contractor, and shall be included in the overall cost of the work.

PART 2 PRODUCT NOT APPLICABLE

PART 3 EXECUTION NOT APPLICABLE

-- End of Section --

SECTION 01720

AS-BUILT DRAWINGS - CADD 04/02

PART 1 GENERAL

1.1 Preparation

This section covers the preparation of as-built drawings complete, as a requirement of this contract. The terms "drawings," "contract drawings," "drawing files," and "final as-built drawings" refer to a set of computer-aided design and drafting (CADD) contract drawings in electronic file format which are to be used for as-built drawings.

1.2 PROGRESS MARKED UP AS-BUILT PRINTS

The Contractor shall revise one set of paper prints to show the as-built conditions during the prosecution of the project. These as-built marked prints shall be kept current and available on the jobsite at all times. All changes from the contract plans which are made in the work or additional information which might be uncovered in the course of construction shall be accurately and neatly recorded as they occur by means of details and notes. The as-built marked prints will be jointly reviewed for accuracy and completeness by the Contracting Officer and a responsible representative of the construction Contractor prior to submission of each monthly pay estimate. If the Contractor fails to maintain the as-built drawings as specified herein, the Contracting Officer will deduct from the monthly progress payment an amount representing the estimated cost of maintaining the as-built drawings and will continue the monthly deduction of the 10% retainage even after 50% completion of the contract. This monthly deduction will continue until an agreement can be reached between the Contracting Officer and a representative of the Contractor regarding the accuracy and completeness of updated drawings. The prints shall show the following information, but not be limited thereto:

1.2.1 Location and Description

The location and description of any utility lines or other installations of any kind or description known to exist within the construction area. The location includes dimensions to permanent features.

1.2.2 Location and Dimensions

The location and dimensions of any changes within the building or structure.

1.2.3 Corrections

Correct grade, cross section, or alignment of roads, earthwork, structures or utilities if any changes were made from contract plans.

Correct elevations if changes were made in site grading.

1.2.4 Changes

Changes in details of design or additional information obtained from

working drawings specified to be prepared and/or furnished by the Contractor; including but not limited to fabrication, erection, installation plans and placing details, pipe sizes, insulation material, dimensions of equipment foundations, etc.

The topography, invert elevations and grades of all drainage installed or affected as a part of the project construction.

All changes or modifications which result from the final inspection.

1.2.5 Options

Where contract drawings or specifications present options, only the option selected for construction shall be shown on the as-built prints.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-11 Closeout Submittals

Preliminary Submittal; G AR.

Shall consist of two copies of the progress as-built prints.

Final Requirements; G AR.

Shall consist of two sets of completed as-built contract drawings on separate media consisting of both CADD files (compatible with the Using Agency/Sponsor's system on electronic storage media identical to that supplied by the Government) and a CALS Type 1, Group 4, Raster Image File of each contract drawing.

Receipt by the Contractor of the approved marked as-built prints.

1.4 PRELIMINARY SUBMITTAL

At the time of final inspection, the Contractor shall prepare two copies of the progress as-built prints and these shall be delivered to the Contracting Officer for review and approval. These as-built marked prints shall be neat, legible and accurate. The review by Government personnel will be expedited to the maximum extent possible. Upon approval, one copy of the as-built marked prints will be returned to the Contractor for use in preparation of final as-built drawings. If upon review, the as-built marked prints are found to contain errors and/or omissions, they shall be returned to the Contractor for corrections. The Contractor shall complete the corrections and return the as-built marked prints to the Contracting Officer within ten (10) calendar days.

1.5 DRAWING PREPARATION

1.5.1 As-Built Drawings Approval

Upon approval of the as-built prints submitted, the Contractor will be furnished by the Government one set of contract drawings, with all

amendments incorporated, to be used for as-built drawings. These contract drawings will be furnished on CD-ROM. These drawings shall be modified as may be necessary to correctly show all the features of the project as it has been constructed by bringing the contract set into agreement with the approved as-built prints, adding such additional drawings as may be necessary. These drawings are part of the permanent records of this project and the Contractor shall be responsible for the protection and safety thereof until returned to the Contracting Officer. Any drawings damaged or lost by the Contractor shall be satisfactorily replaced by the Contractor at no expense to the Government.

1.5.2 Proficient Personnel

Only personnel proficient in the preparation of engineering CADD drawings to standards satisfactory and acceptable to the Government shall be employed to modify the contract drawings or prepare additional new drawings. All additions and corrections to the contract drawings shall be equal in quality to that of the originals. Line work, line weights, lettering, layering conventions, and symbols shall be the same as the original line work, line weights, lettering, layering conventions, and symbols. If additional drawings are required, they shall be prepared using the specified electronic file format applying the same guidance specified for original drawings. The title block and drawing border to be used for any new as-built drawings shall be identical to that used on the contract drawings. All additions and corrections to the contract drawings shall be accomplished using CADD media files supplied by the Government. These contract drawings will already be compatible with the Sponsor's system when received by the Contractor. The Sponsor uses AutoCAD Release 2000 CADD software system. The media files will be supplied on ISO 9660 Format CD-ROM. The Contractor is responsible for providing all program files and hardware necessary to prepare as-built drawings. The Contracting Officer will review all as-built drawings for accuracy and the Contractor shall make all required corrections, changes, additions, and deletions.

1.5.3 Final Revisions

When final revisions have been completed, the cover sheet drawing shall show the wording "RECORD DRAWING AS-BUILT" followed by the name of the General Contractor in letters at least 3/16 inch high. All other contract drawings shall be marked either "As-Built" drawing denoting no revisions on the sheet or "Revised As-Built" denoting one or more revisions. All original contract drawings shall be dated in the revision block (see ATTACHMENT 1 located at the end of this section).

1.6 FINAL REQUIREMENTS

After receipt by the Contractor of the approved marked as-built prints and the original contract drawing files the Contractor will, within 30 days make the final as-built submittal. The submittal shall consist of the following:

- a) Two sets of the as-built contract drawings on separate CD's (ISO 9660 Format CD-ROM) consisting of the updated CADD files and a CALS Type 1 Group 4 Raster Image File of each contract drawing plate. The CALS files shall be exact duplicates of the full sized plots of the completed as-built contract drawings at a resolution of 400 dpi and may be either plotted to CALS files directly from the CADD files, or scanned to file from the prints.
 - b) Two sets of full size paper prints (plots) of the completed as-built

contract drawings.

c) The return of the approved marked as-built prints.

They shall be complete in all details and identical in form and function to the contract drawing files supplied by the Government. Any translations or adjustments necessary to accomplish this is the responsibility of the Contractor. The Government reserves the right to reject any drawing files it deems incompatible with its CADD system. All paper prints, drawing files and storage media submitted will become the property of the Government upon final approval. Failure to submit as-built drawing files and marked prints as required herein shall be cause for withholding any payment due the Contractor under this contract. Approval and acceptance of final as-built drawings shall be accomplished before final payment is made to the Contractor.

1.7 PAYMENT

No separate payment will be made for the as-built drawings required under this contract, and all costs in connection therewith shall be considered a subsidiary obligation of the Contractor.

PART 2 PRODUCT NOT APPLICABLE

PART 3 EXECUTION NOT APPLICABLE

-- End of Section --

RECORD DRAWING AS-BUILT XYZ CONTRACTOR

Plate:

Sheet

COVER SHEET

PENNSYLVANIA

PENNSYLVANIA

COVER SHEET

U.S. ARMY ENGINEER DISTRICT, BALTIMORE CORPS OF ENGINEERS BALTIMORE, MARYLAND	Designed by:		Date: JAN 2001	Rev.
	Dwn by:	Ckd by:	Design file no.	
A/E FIRM/CONTRACTOR 3 LINES PROVIDED OR LOGO	Reviewed by:		Drawing Number: F—XXX—XX	
	Submitted by:		File name: FILENAME Plot date: 12/25/00	
	Chief, Branch		Plot scale: 1=1	

							`
	AS-BUILT	10 SEP 02					
/3\	REVISED SECTION A-A AND C-C	5 JAN 01	A.E. D.P.				
/2\	REVISED PER AMENDMENT NO. 2	30 DEC 00	A.E. D.P.				
/1\	REVISED PER AMENDMENT NO. 1	25 DEC 00	A.E. D.P.				
Mark	Description	Date	Appr.	Mark	Description	Date	Appr.

SECTION 02220

DEMOLITION 09/03

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

ANSI A10.6 (1990; R 1998) Safety Requirements for

Demolition Operations

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1 (03 Nov. 03)Safety - Safety and Health Requirements

1.2 GENERAL REQUIREMENTS

Do not begin demolition until authorization is received from the Contracting Officer. Rubbish and debris shall be removed from job site daily, unless otherwise directed, to avoid accumulation at the demolition site. Materials that cannot be removed daily shall be stored in areas specified by the Contracting Officer. In the interest of occupational safety and health, the work shall be performed in accordance with EM 385-1-1, Section 23, Demolition, and other applicable Sections.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only or as otherwise designated. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-07 Certificates

Demolition plan; G, AE

Submit proposed demolition and removal procedures to the Contracting Officer for approval before work is started.

1.4 REGULATORY AND SAFETY REQUIREMENTS

Comply with federal, state, and local hauling and disposal regulations. In addition to the requirements of the "Contract Clauses," safety requirements shall conform with ANSI Alo.6.

1.5 DUST AND DEBRIS CONTROL

Prevent the spread of dust and debris and avoid the creation of a nuisance or hazard in the surrounding area. Do not use water if it results in hazardous or objectionable conditions such as, but not limited to, ice, flooding, or pollution.

1.6 PROTECTION

1.6.1 Existing Work

Before beginning any demolition work, the Contractor shall survey the site and examine the drawings and specifications to determine the extent of the work. The Contractor shall take necessary precautions to avoid damage to existing items to remain in place, to be reused, or to remain the property of the Government; any damaged items shall be repaired or replaced as approved by the Contracting Officer. The Contractor shall coordinate the work of this section with all other work and shall construct and maintain shoring, bracing, and supports as required. The Contractor shall ensure that structural elements are not overloaded and shall be responsible for increasing structural supports or adding new supports as may be required as a result of any cutting, removal, or demolition work performed under this contract. Do not overload structural elements or pavements to remain. Provide new supports and reinforcement for existing construction weakened by demolition or removal work. Repairs, reinforcement, or structural replacement must have Contracting Officer approval.

1.6.2 Facilities

Protect electrical and mechanical services and utilities. Where removal of existing utilities and pavement is specified or indicated, provide approved barricades, temporary covering of exposed areas, and temporary services or connections for electrical and mechanical utilities. Walls, columns, and other structural components that are designed and constructed to stand without lateral support or shoring, and are determined to be in stable condition, shall remain standing without additional bracing, shoring, of lateral support until demolished, unless directed otherwise by the Contracting Officer. The Contractor shall ensure that no elements determined to be unstable are left unsupported and shall be responsible for placing and securing bracing, shoring, or lateral supports as may be required as a result of any cutting, removal, or demolition work performed under this contract.

1.6.3 Protection of Personnel

During the demolition work the Contractor shall continuously evaluate the condition of the structure being demolished and take immediate action to protect all personnel working in and around the demolition site. No area, section, or component of walls, columns, or other structural element will be allowed to be left standing without sufficient bracing, shoring, or lateral support to prevent collapse or failure while workmen remove debris or perform other work in the immediate area.

1.7 BURNING

The use of burning at the project site for the disposal of refuse and debris will not be permitted.

1.8 RELOCATIONS

Perform the removal and reinstallation of relocated items as indicated with workmen skilled in the trades involved. Repair items to be relocated which are damaged or replace damaged items with new undamaged items as approved by the Contracting Officer.

1.9 REQUIRED DATA

Demolition plan shall include procedures for careful removal and coordination with other work in progress, and a detailed description of methods and equipment to be used for each operation and of the sequence of operations. The procedures shall provide for safe conduct of the work in accordance with EM 385-1-1.

1.10 ENVIRONMENTAL PROTECTION

The work shall comply with the requirements of Section 01561 ENVIRONMENTAL PROTECTION.

1.11 USE OF EXPLOSIVES

Use of explosives will not be permitted.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

3.1 EXISTING FACILITIES TO BE REMOVED

3.1.1 Sluice Gates and Appurtenances

Remove sluice gate at Pipe No. 11 and at one other location to be determined by the Contracting Officer. Relocate gates at Pipe Nos. 1 and 2 as directed by the Contracting Officer. Remove all gate stems and floor stands. Remove gates and gate assembly components not intended for reinstallation from the project site. Maintain flanges upon which relocated gates and replacement floor stands are to be installed in a clean and rust-free condition.

3.2 FILLING

Holes and other hazardous openings shall be filled in accordance with Section $01510\ \text{TEMPORARY}$ CONSTRUCTION ITEMS.

3.3 DISPOSITION OF MATERIAL

3.3.1 Title to Materials

Except where specified in other sections, all materials and equipment removed, and not reused, shall become the property of the Contractor and shall be removed from Government property. Title to materials resulting from demolition, and materials and equipment to be removed, is vested in the Contractor upon approval by the Contracting Officer of the Contractor's demolition and removal procedures, and authorization by the Contracting Officer to begin demolition. The Government will not be responsible for the condition or loss of, or damage to, such property after contract award.

Materials and equipment shall not be viewed by prospective purchasers or sold on the site.

3.3.2 Reuse of Materials and Equipment

Remove and store materials and equipment specified herein and indicated on the drawings to be reused or relocated to prevent damage, and reinstall as the work progresses.

3.3.3 Unsalvageable Material

Dispose of concrete, masonry, and other noncombustible material, except concrete permitted to remain in place, in a disposal area located off site. Dispose of combustible material off the site.

3.4 CLEANUP

Remove debris and rubbish from the project site. Debris shall be removed and transported in a manner that prevents spillage on streets or adjacent areas. Local regulations regarding hauling and disposal shall apply.

-- End of Section --

SECTION 02231

CLEARING AND GRUBBING 09/03

PART 1 GENERAL

1.1 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only or as otherwise designated. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-03 Product Data

Nonsaleable Materials; G AR

Written permission to dispose of such products on private property shall be filed with the Contracting Officer.

PART 2 PRODUCTS - NOT APPLICABLE

PART 3 EXECUTION

3.1 PROTECTION

3.1.1 Roads and Walks

Keep roads and walks free of dirt and debris at all times.

3.1.2 Trees, Shrubs, and Existing Facilities

Trees and vegetation to be left standing shall be protected from damage incident to clearing, grubbing, and construction operations by the erection of barriers or by such other means as the circumstances require.

3.1.3 Utility Lines

Protect existing utility lines that are indicated to remain from damage. Notify the Contracting Officer immediately of damage to or an encounter with an unknown existing utility line. The Contractor shall be responsible for the repairs of damage to existing utility lines that are indicated or made known to the Contractor prior to start of clearing and grubbing operations. When utility lines which are to be removed are encountered within the area of operations, the Contractor shall notify the Contracting Officer in ample time to minimize interruption of the service.

3.2 CLEARING

Clearing shall consist of the felling, trimming, and cutting of trees into sections and the satisfactory disposal of the trees and other vegetation designated for removal, including downed timber, snags, brush, and rubbish occurring within the areas to be cleared. Clearing shall also include the removal and disposal of structures that obtrude, encroach upon, or

otherwise obstruct the work. Trees, stumps, roots, brush, and other vegetation in areas to be cleared shall be cut off flush with or below the original ground surface, except such trees and vegetation as may be indicated or directed to be left standing. Trees designated to be left standing within the cleared areas shall be trimmed of dead branches 1-1/2 inches or more in diameter and shall be trimmed of all branches the heights indicated or directed. Limbs and branches to be trimmed shall be neatly cut close to the bole of the tree or main branches.

3.3 TREE REMOVAL

Where indicated or directed, trees and stumps that are designated as trees shall be removed from areas outside those areas designated for clearing and grubbing. This work shall include the felling of such trees and the removal of their stumps and roots as specified in paragraph GRUBBING. Trees shall be disposed of as specified in paragraph DISPOSAL OF MATERIALS.

3.4 PRUNING

Prune trees designated to be left standing within the cleared areas of dead branches $1\ 1/2$ inches or more in diameter; and trim branches to heights and in a manner as indicated. Neatly cut limbs and branches to be trimmed close to the bole of the tree or main branches.

3.5 GRUBBING

Grubbing shall consist of the removal and disposal of stumps, roots larger than 3 inches in diameter, and matted roots from the designated grubbing areas. Material to be grubbed, together with logs and other organic or metallic debris not suitable for foundation purposes, shall be removed to a depth of not less than 18 inches below the original surface level of the ground in areas indicated to be grubbed and in areas indicated as construction areas under this contract, such as areas for buildings, and areas to be paved. Depressions made by grubbing shall be filled with suitable material and compacted to make the surface conform with the original adjacent surface of the ground.

3.6 DISPOSAL OF MATERIALS

3.6.1 Nonsaleable Materials

Logs, stumps, roots, brush, rotten wood, and other refuse from the clearing and grubbing operations, except for salable timber, shall be disposed of outside the limits of the project site at the Contractor's responsibility, except when otherwise directed in writing. Such directive will state the conditions covering the disposal of such products and will also state the areas in which they may be placed.

-- End of Section --

SECTION 02300

EARTHWORK 08/03

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENNDOT)

Publication 408

(2003) PENNDOT Construction Specifications

1.2 DEFINITIONS

1.2.1 Topsoil

Material suitable for topsoils obtained from offsite areas and/or excavations is defined as: Natural, friable soil representative of productive, well-drained soils in the area, free of subsoil, stumps, rocks larger than one inch diameter, brush, weeds, toxic substances, and other material detrimental to plant growth. Amend topsoil pH range to obtain a pH of 5.5 to 7.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only or as otherwise designated. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Dewatering Work Plan; G AR

1.4 CLASSIFICATION OF EXCAVATION

Common excavation shall include the satisfactory removal and disposal (and/or stockpiling) of all excavated materials. Common excavation shall be unclassified and shall include the excavation of the foundation soils, channel materials, riprap, derrick stone, excavation for the concrete apron structure, and other required excavations.

1.5 CRITERIA FOR BIDDING

Base bids on the following criteria:

- a. Surface elevations are as indicated.
- b. Pipes or other artificial obstructions, except those indicated, will not be encountered.

1.6 DEWATERING WORK PLAN

Submit procedures for accomplishing dewatering work.

PART 2 PRODUCTS

2.1 MATERIAL FOR RIP-RAP

Provide bedding material conforming to gradation No. 2A, as specified in Tables B and C of Section 703.2 COARSE AGGREGATE of the PENNDOT Publication 408, and rock conforming to gradation No. R-5, as specified in Section 850.2 ROCK LINING of the PENNDOT Publication 408.

PART 3 EXECUTION

3.1 STRIPPING OF TOPSOIL

Where indicated or directed, topsoil shall be stripped to a depth of 4 inches. Topsoil shall be spread on areas already graded and prepared for topsoil, or transported and deposited in stockpiles convenient to areas that are to receive application of the topsoil later, or at locations indicated or specified. Topsoil shall be kept seperate from other excavated materials, brush, litter, objectionable weeds, roots, stones larger than 1 inch in diameter, and other materials that would interfere with planting and maintenance operations. Any surplus of topsoil from excavations and grading shall be removed from the site.

3.2 GENERAL EXCAVATION

The Contractor shall perform excavation of every type of material encountered within the limits of the project to the lines, grades, and elevations indicated and as specified. All materials from the required excavations, except as noted below, shall be placed off-site in an area provided by the Contractor, as specified in paragraph DISPOSAL OF MATERIALS. It is the Contractor's responsibility to make provisions for this offsite area. During construction, excavation and fill shall be performed in a manner and sequence that will provide proper drainage at all times.

3.3 SPECIAL REQUIREMENTS

3.3.1 Bedding Placement

Spread bedding material uniformly to the thickness indicated on the plans. Compaction of bedding is not required. Finish bedding to present a surface free of mounds and windrows.

3.3.2 Stone Placement

Place rock for riprap on prepared bedding material to produce a well graded mass with the minimum practicable percentage of voids in conformance with lines and grades indicated. Distribute larger rock fragments, with dimensions extending the full depth of the riprap throughout the entire mass and eliminate "pockets" of small rock fragments. Rearrange individual pieces by mechanical equipment or by hand as necessary to obtain the distribution of fragment sizes specified above.

3.3.3 Derrick Stone

As shown on the drawing, a section of derrick stone in front of the existing steel sheet piling shall be removed in order to clean and paint the portion of the piling below the ground surface. The excavated derrick stone shall be stockpiled. Upon completion of the work on the existing piling, the derrick stone shall be returned to its original position.

3.4 PLACING TOPSOIL

On areas to receive topsoil, the compacted subgrade soil shall be scarified to a 2 inch depth for bonding of topsoil with subsoil. Topsoil then shall be spread evenly to a thickness of 4 inches and graded to the elevations and slopes shown. Topsoil shall not be spread when frozen or excessively wet or dry. Material required for topsoil in excess of that produced by excavation within the grading limits shall be obtained from offsite areas.

3.5 DISPOSAL OF MATERIALS

All material from required excavation shall be placed off-site in an area provided by the Contractor, at the expense and responsibility of the Contractor, unless otherwise approved by the Contracting Officer. Disposal of spoil material shall not be made without the permision of the property owners and the Contractor shall make all arrangements for disposal and furnish the Contracting Officer written evidence of the permission of the property owner. It will be the responsibility of the Contractor to obtain all necessary State and local requirements for transportation and spoiling of the material.

-- End of Section --

SECTION 02548

BITUMINOUS PAVING

PART 1 GENERAL

1.1 APPLICABLE PUBLICATION

Commonwealth of Pennsylvania, Department of Transportation Specifications, 2000, and addendum thereto, referred to herein as PADOT specifications.

1.2 DEFINITIONS

Reference to "Engineer" shall be interpreted to mean "Contracting Officer."

1.3 MEASURMENT

The unit of measurement for bituminous paving will be the square yard, computed by the limits of pavement section replacement as designated by the Contracting Officer. The square yard area of payment shall be measured at the surface wearing course. Removal of the existing pavement section will not be measured but the cost will be incidental to the contract unit price for bituminous paving. Subgrade preparation will not be measured but the cost will be incidental to the contract unit price for bituminous paving.

1.4 PAYMENT

Payment will be for the item "Replacement of Existing Levee Ramp" and will constitute full compensation for all excavation and hauling, preparation and completion of subgrade, placement of the proposed pavement section including bituminous surface course, bituminous base course, granular base course, prime coat and tack coat, and for all labor, equipment, tools, supplies, and incidentals necessary to complete the work.

1.5 TESTING

All testing shall be done by an independent commercial testing laboratory at the Contractor's expense and responsibility.

1.6 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

PART 2 MATERIALS

2.1 BITUMINOUS SURFACE COURSE

The surface course shall conform to the requirements of Section 420, Bituminous Wearing Course, ID-2 Standard of the PADOT specifications, except as modified herein. "Wearing course" shall be construed to mean "surface course."

2.2 BITUMINOUS CONCRETE BASE COURSE:

The concrete base course shall conform to the requirements of Section 305, Bituminous Concrete Base Course, of the PADOT specifications, except as modified herein.

2.3 COMPOSITION OF MIXTURES - Item 401.2(d)

The establishment of the job-mix formula and the plant control shall be performed by an independent recognized commercial testing laboratory at the Contractor's expense and responsibility. The finished mixture shall meet all of the PennDOT requirements for the specified mix including those for stability, flow, percentage of unfilled voids and percent VMA when tested in accordance with the PennDOT specifications. The Contractor shall submit the mix design accompanied by test results attesting that the materials and properties selected shall produce a mixture of the specified qualities.

2.4 PLANT CONTROL

The plant control, including the establishment of the actual mixing temperature, shall be performed by an independent recognized commercial testing laboratory at the Contractor's expense and responsibility. Hot-bin gradations shall be performed at a minimum of two-hour intervals and the composite gradation shall be calculated from the gradation of each hot bin. Based on these analyses, suitable adjustments shall be made to conform to the approved job-mix formula. A minimum of three Marshall specimens shall be molded per 1500 square yards of material placed or fraction thereof. Marshall tests of the specimens shall be performed in accordance with the PennDOT specifications, and the results furnished the Contracting Officer 24 hours after completion of the testing.

2.5 AGGREGATE BASE COURSE

Aggregate Base Course shall be 2A GRANULAR BASE COURSE and shall conform to the requirements of Section 350, SUBBASE. Material shall be Type B or better and conform to gra-dation No. 2A, as specified in Tables B and C of Section 703.2 Coarse Aggregate of the Pennsylvania Specifications. The Contractor shall submit to the Contracting Officer the results of gradation, liquid limit, plasticity index, wear, soundness, and laboratory moisture-density curves for each source of base course material. A minimum of one in-place density test shall be performed per 1000 square yards or fraction thereof and the test results submitted to the Contracting Officer.

PART 3 EXECUTION

3.1 EXCAVATION

The Contractor shall perform excavation of every type of material encountered within the limits of the proposed pavement section to the top of the proposed subgrade. Grading shall be in conformity with the typical sections shown. Unsatisfactory materials encountered within the limits of the work shall be excavated below grade and replaced with satisfactory materials as directed. Such excavated material and the satisfactory material ordered as replacement shall be included in excavation. Surplus satisfactory excavated material not required for fill or embankment shall be disposed of in areas approved for surplus material storage or the Contractor's waste area. Unsatisfactory excavated material shall be disposed of in the Contractor's waste or spoil areas. During construction, excavation shall be performed in a manner and sequence that will provide

proper drainage at all times.

3.2 SUBGRADE PREPARATION

3.2.1 Proof Rolling

Proof rolling shall be done on an exposed subgrade free of surface water (wet conditions resulting from rainfall) which would promote degradation of an otherwise acceptable subgrade. After stripping, proof roll the existing subgrade of the proposed levee ramp with six passes of a dump truck loaded with 4 cubic yards of soil. Operate the truck in a systematic manner to ensure the number of passes over all areas, and at speeds between 2 1/2 and 3 1/2 mph. Notify the Contracting Officer a minumum of 3 days prior to proof rolling. Proof rolling shall be performed in the presence of the Contracting Officer. Rutting or pumping of material shall be undercut as directed by the Contracting Officer and replaced with fill and backfill.

3.2.2 Construction

Subgrade shall be shaped to line, grade, and cross section, and compacted as specified. This operation shall include plowing, disking, and any moistening or aerating required to obtain specified compaction. Soft or otherwise unsatisfactory material shall be removed and replaced with satisfactory excavated material or other approved material as directed. Low areas resulting from removal of unsatisfactory material shall be brought up to required grade with satisfactory materials, and the entire subgrade shall be shaped to line, grade, and cross section and compacted as specified. The elevation of the finish subgrade shall not vary more than 0.05 foot from the established grade and cross section.

3.2.3 Compaction

Compaction shall be accomplished by sheepsfoot rollers, pneumatic-tired rollers, steel-wheeled rollers, vibratory compactors, or other approved equipment.

3.3 AGGREGATE BASE COURSE

Aggregate base course shall conform to the requirements indicated in PART 2 of this specification.

3.4 SURFACE PREPARATION - Item 401.3(f)

3.4.1 Prime Coat

A prime coat meeting the requirements of Section 461 shall be applied to all areas indicated on the drawings or directed by the Contracting Officer. Application rates shall range from 0.20 to 0.50 gallon per square yard. The actual application rate shall be determined by the Contracting Officer from the results of a trial strip. The prime coat shall be permitted to cure for a period of 48 hours or longer, as required by the Contracting Officer. The primed surface shall not be left uncovered long enough to permit it to loose its tackiness.

3.4.2 Tack Coat

A tack coat meeting the requirements of Section 460 shall be applied to all areas indicated on the drawings or directed by the Contracting Officer. Surfaces to receive a tack coat shall be free of excess dust and other

loose material. The emulsified asphalt tack coat shall be applied at such a rate as to leave a uniform asphalt residue from 0.02 to 0.07 gallons per square yard on the treated surface. Submit a certificate to the Contracting Officer indicating the asphalt residue content of the material being used. The actual application rate shall be determined by the Contracting Officer from the results of a trial strip. Work shall be planned so that no more tack coat than is necessary for the day's operation is placed on the surface. The tack coat shall be permitted to cure until the proper degree of tackiness, as determined by the Contracting Officer, has been obtained.

3.5 PAVEMENT DENSITY TESTING

Density Acceptance - Item 401.3(i): Samples for determining pavement densities shall be taken with a coring machine or by cutting a 6-inch square out of the pavement. One set (three samples) shall be taken for every 1500 square yards of material placed. Density samples of the day's production should be taken and tested by noon of the following day and the results submitted to the Contracting Officer within 24 hours after completion of the testing. The bituminous course shall be compacted to greater than or equal to 92% and less than 97% of Theoretical Density.

3.6 DISPOSITION OF SURPLUS MATERIAL

Surplus material or other soil material not required or suitable for filling or bacjfilling, and brush, refuse, stumps, roots, and timber shall be removed from the project site as directed by the Contracting Officer.

-- End of Section --

SECTION 02630

STORM DRAINAGE 07/03

PART 1 GENERAL

1.1 REFERENCES

ASTM A 798/A 798M

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by the basic designation only.

AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

(2001) Installing Factory-Made Corrugated

AASHTO M 36 (1999) Corrugated Steel Pipe, Metallic Coated, for Sewers and Drains

ASTM INTERNATIONAL (ASTM)

·	Steel Pipe for Sewers and Other Applications
ASTM C 231	(1997el) Air Content of Freshly Mixed Concrete by the Pressure Method
ASTM D 1751	(1999) Preformed Expansion Joint Filler for Concrete Paving and Structural Construction (Nonextruding and Resilient Bituminous Types)
ASTM D 1752	(1984; R 1996el) Preformed Sponge Rubber and Cork Expansion Joint Fillers for Concrete Paving and Structural Construction

1.2 MEASUREMENT AND PAYMENT

1.2.1 Pipe Culverts and Storm Drains

The length of pipe installed will be measured along the centerlines of the pipe from end to end of pipe without deductions for diameter of manholes. Pipe will be paid for as part of the lump sum item "Abrahams Creek Diversion Structure Rehabilitation.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only or as otherwise designated. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-03 Product Data

Placing Pipe

Printed copies of the manufacturer's recommendations for installation procedures of the material being placed, prior to installation.

SD-04 Samples

Pipe for Culverts and Storm Drains

Samples of the following materials, before work is started: GA.

1.4 DELIVERY, STORAGE, AND HANDLING

1.4.1 Delivery and Storage

Materials delivered to site shall be inspected for damage, unloaded, and stored with a minimum of handling. Materials shall not be stored directly on the ground. The inside of pipes and fittings shall be kept free of dirt and debris. Before, during, and after installation, pipe and fittings shall be protected from any environment that would result in damage or deterioration to the material. The Contractor shall have a copy of the manufacturer's instructions available at the construction site at all times and shall follow these instructions unless directed otherwise by the Contracting Officer. Any materials required to install pipe shall be stored in accordance with the manufacturer's recommendations and shall be discarded if the storage period exceeds the recommended shelf life. Materials in use shall be discarded when the recommended pot life is exceeded.

1.4.2 Handling

Materials shall be handled in a manner that ensures delivery to the trench in sound, undamaged condition. Pipe shall be carried to the trench, not dragged.

PART 2 PRODUCTS

2.1 PIPE FOR CULVERTS AND STORM DRAINS

Pipe for culverts and storm drains shall be of the sizes indicated and shall conform to the requirements specified.

2.1.1 Corrugated Aluminum Alloy Pipe

AASHTO M 36 corrugated aluminum pipe of Type IR with zinc rich primer on outside

2.2 MISCELLANEOUS MATERIALS

2.2.1 Concrete

Unless otherwise specified, concrete and reinforced concrete shall conform to the requirements for 4000 psi concrete under Section 03307A CONCRETE FOR MINOR STRUCTURES. The concrete mixture shall have air content by volume of concrete, based on measurements made immediately after discharge from the mixer, of 5 to 7 percent when maximum size of coarse aggregate exceeds 1-1/2 inches. Air content shall be determined in accordance with ASTM C 231. The concrete covering over steel reinforcing shall not be less

than 1 inch thick for covers and not less than 1-1/2 inches thick for walls and flooring. Concrete covering deposited directly against the ground shall have a thickness of at least 3 inches between steel and ground. Expansion-joint filler material shall conform to ASTM D 1751, or ASTM D 1752, or shall be resin-impregnated fiberboard conforming to the physical requirements of ASTM D 1752.

2.2.2 Joints

2.2.2.1 Flexible Watertight, Gasketed Joints

a. Connecting Bands: Connecting bands shall be of the type, size and sheet thickness of band, and the size of angles, bolts, rods and lugs as indicated or where not indicated as specified in the applicable standards or specifications for the pipe. Exterior rivet heads in the longitudinal seam under the connecting band shall be countersunk or the rivets shall be omitted and the seam welded.

2.3 EROSION CONTROL RIPRAP

Provide nonerodible rock not exceeding 15 inches in its greatest dimension and choked with sufficient small rocks to provide a dense mass with a minimum thickness of as indicated.

PART 3 EXECUTION

3.1 PLACING PIPE

Each pipe shall be thoroughly examined before being laid; defective or damaged pipe shall not be used. Pipe shall not be laid in water, and pipe shall not be laid when conditions or weather are unsuitable for such work. Diversion of drainage or dewatering during construction shall be provided as shown. Deflection of installed flexible pipe shall not exceed the following limits:

MAXIMUM ALLOWABLE DEFLECTION (%)

5

Corrugated Steel and Aluminum Alloy

TYPE OF PIPE

The Contractor shall submit methods of pipe placement to the contracting officer for approval prior to commencing work. The Contractor shall exercise caution to avoid damaging pipe coating, and any damage shall be repaired prior to installation.

3.2 JOINTING

3.2.1 Corrugated Metal Pipe

3.2.1.1 Field Joints

Transverse field joints shall be designed so that the successive connection of pipe sections will form a continuous line free of appreciable irregularities in the flow line. In addition, the joints shall meet the general performance requirements described in ASTM A 798/A 798M. Suitable transverse field joints which satisfy the requirements for one or more of

the joint performance categories can be obtained with the following types of connecting bands furnished with suitable band-end fastening devices: corrugated bands, bands with projections, flat bands, and bands of special design that engage factory reformed ends of corrugated pipe. The space between the pipe and connecting bands shall be kept free from dirt and grit so that corrugations fit snugly. The connecting band, while being tightened, shall be tapped with a soft-head mallet of wood, rubber or plastic, to take up slack and ensure a tight joint. Field joints for each type of corrugated metal pipe shall maintain pipe alignment during construction and prevent infiltration of fill material during the life of the installations. The type, size, and sheet thickness of the band and the size of angles or lugs and bolts shall be as indicated or where not indicated, shall be as specified in the applicable standards or specifications for the pipe.

3.2.1.2 Flexible Watertight, Gasketed Joints

Installation shall be as recommended by the gasket manufacturer for use of lubricants and cements and other special installation requirements. The gasket shall be placed over one end of a section of pipe for half the width of the gasket. The other half shall be doubled over the end of the same pipe. When the adjoining section of pipe is in place, the doubled-over half of the gasket shall then be rolled over the adjoining section. Any unevenness in overlap shall be corrected so that the gasket covers the end of pipe sections equally. Connecting bands shall be centered over adjoining sections of pipe, and rods or bolts placed in position and nuts tightened. Band Tightening: The band shall be tightened evenly, even tension being kept on the rods or bolts, and the gasket; the gasket shall seat properly in the corrugations. Watertight joints shall remain uncovered for a period of time designated, and before being covered, tightness of the nuts shall be measured with a torque wrench. If the nut has tended to loosen its grip on the bolts or rods, the nut shall be retightened with a torque wrench and remain uncovered until a tight, permanent joint is assured.

-- End of Section --

SECTION 02921A

SEEDING 11/02

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM C 602	(1995a) Agricultural Liming Materials
ASTM D 4972	(1995a) pH of Soils
ASTM D 5268	(1992; R 1996) Topsoil Used for Landscaping Purposes
ASTM D 5883	(1996el) Use of Rotary Kiln Produced Expanded Shale, Clay or Slate (ESCS) as a Mineral Amendment in Topsoil Used for Landscaping and Related Purposes

U.S. DEPARTMENT OF AGRICULTURE (USDA)

AMS Seed Act	(1995)	Federal	Seed	Act	Regulations	Part
	201					

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-03 Product Data

Equipment Surface Erosion Control Material Chemical Treatment Material

Manufacturer's literature including physical characteristics, application and installation instructions for equipment, surface erosion control material and chemical treatment material.

A listing of equipment to be used for the seeding operation.

Delivery

Delivery schedule.

Finished Grade and Topsoil

Finished grade status.

Topsoil

Availability of topsoil from the stripping and stock piling operation.

Quantity Check

Bag count or bulk weight measurements of material used compared with area covered to determine the application rate and quantity installed.

Seed Establishment Period

Calendar time period for the seed establishment period. When there is more than one seed establishment period, the boundaries of the seeded area covered for each period shall be described.

Maintenance Record

Maintenance work performed, area repaired or reinstalled, diagnosis for unsatisfactory stand of grass plants.

SD-04 Samples

Delivered Topsoil

Samples taken from several locations at the source.

Soil Amendments

A 10 pound sample.

Mulch

A 10 pound sample.

SD-06 Test Reports

Equipment Calibration

Certification of calibration tests conducted on the equipment used in the seeding operation.

Soil Test

Certified reports of inspections and laboratory tests, prepared by an independent testing agency, including analysis and interpretation of test results. Each report shall be properly identified. Test methods used and compliance with recognized test standards shall be described.

SD-07 Certificates

Seed; G AR Topsoil; G AR pH Adjuster; G AR Fertilizer; G AR Organic Material; G AR Soil Conditioner; G AR Mulch; G AR

Prior to the delivery of materials, certificates of compliance attesting that materials meet the specified requirements. Certified copies of the material certificates shall include the following:

- a. Seed. Classification, botanical name, common name, percent pure live seed, minimum percent germination and hard seed, maximum percent weed seed content, and date tested.
- b. Topsoil. Particle size, pH, organic matter content, textural class, soluble salts, chemical and mechanical analyses.
- c. pH Adjuster. Calcium carbonate equivalent and sieve analysis.
 - d. Fertilizer. Chemical analysis and composition percent.
 - e. Organic Material: Composition and source.
 - f. Soil Conditioner: Composition and source.
 - g. Mulch: Composition and source.

1.3 SOURCE INSPECTION

The source of delivered topsoil shall be subject to inspection.

1.4 DELIVERY, INSPECTION, STORAGE, AND HANDLING

1.4.1 Delivery

A delivery schedule shall be provided at least 10 calendar days prior to the first day of delivery.

1.4.1.1 Delivered Topsoil

Prior to the delivery of any topsoil, its availability shall be verified in paragraph TOPSOIL. A soil test shall be provided for topsoil delivered to the site.

1.4.1.2 Soil Amendments

Soil amendments shall be delivered to the site in the original, unopened containers bearing the manufacturer's chemical analysis. In lieu of containers, soil amendments may be furnished in bulk. A chemical analysis shall be provided for bulk deliveries.

1.4.2 Inspection

Seed shall be inspected upon arrival at the job site for conformity to species and quality. Seed that is wet, moldy, or bears a test date five months or older, shall be rejected. Other materials shall be inspected for compliance with specified requirements. The following shall be rejected: open soil amendment containers or wet soil amendments; topsoil that

contains slag, cinders, stones, lumps of soil, sticks, roots, trash or other material over a minimum 1-1/2 inch diameter; and topsoil that contains viable plants and plant parts. Unacceptable materials shall be removed from the job site.

1.4.3 Storage

Materials shall be stored in designated areas. Seed, lime, and fertilizer shall be stored in cool, dry locations away from contaminants. Chemical treatment material shall be stored according to manufacturer's instructions and not with seeding operation materials.

1.4.4 Handling

Except for bulk deliveries, materials shall not be dropped or dumped from vehicles.

1.4.5 Time Limitation

Hydroseeding time limitation for holding seed in the slurry shall be a maximum $24\ \text{hours}$.

PART 2 PRODUCTS

2.1 SEED

2.1.1 Seed Classification

State-certified seed of the latest season's crop shall be provided in original sealed packages bearing the producer's guaranteed analysis for percentages of mixture, purity, germination, hard seed, weed seed content, and inert material. Labels shall be in conformance with AMS Seed Act and applicable state seed laws.

2.1.2 Permanent Seed Species and Mixtures

Permanent seed species and mixtures shall be proportioned by weight as follows:

Botanical Name	Common Name		re Percent Weight	Percent Pure Live Seed
		SE	ED	
Coronilla Varia	Crownvetch		lbs./ sq. yds.	99% Min.
Lolium Multiflorum	Annual Ryegras		lbs./ sq. yds.	98% Min.

2.1.3 Temporary Seed Species

Temporary seed species for surface erosion control or overseeding shall be as follows:

Botanical Name	Common Name	Percent Pure Live Seed
Lolium Multiflorum	Annual Ryegrass	98%

2.1.4 Quality

Weed seed shall be a maximum 1 percent by weight of the total mixture.

2.1.5 Seed Mixing

The mixing of seed may be done by the seed supplier prior to delivery, or on site as directed.

2.1.6 Substitutions

Substitutions will not be allowed without written request and approval from the Contracting Officer.

2.2 TOPSOIL

Topsoil shall be as defined in ASTM D 5268. When available, the topsoil shall be the existing surface soil stripped and stockpiled onsite in accordance with Section 02300 EARTHWORK. When additional topsoil is required beyond the available topsoil from the stripping operation, topsoil shall be delivered and amended as recommended by the soil test for the seed specified. Topsoil shall be free from slag, cinders, stones, lumps of soil, sticks, roots, trash or other material over a minimum 1-1/2 inch diameter. Topsoil shall be free from viable plants and plant parts.

2.3 SOIL AMENDMENTS

Soil amendments shall consist of pH adjuster, fertilizer, organic material and soil conditioners meeting the following requirements. Vermiculite shall not be used.

2.3.1 pH Adjuster

The pH adjuster shall be an agricultural liming material in accordance with ASTM C 602. These materials may be burnt lime, hydrated lime, ground limestone, sulfur, or shells. The pH adjuster shall be used to create a favorable soil pH for the plant material specified.

2.3.1.1 Limestone

Limestone material shall contain a minimum calcium carbonate equivalent of 80 percent. Gradation: A minimum 95 percent shall pass through a No. 8 sieve and a minimum 55 percent shall pass through a No. 60 sieve. To raise soil pH, ground limestone shall be used.

2.3.1.2 Hydrated Lime

Hydrated lime shall contain a minimum calcium carbonate equivalent of 110 percent. Gradation: A minimum 100 percent shall pass through a No. 8 sieve and a minimum 97 percent shall pass through a No. 60 sieve.

2.3.1.3 Burnt Lime

Burnt lime shall contain a minimum calcium carbonate equivalent of 140 percent. Gradation: A minimum 95 percent shall pass through a No. 8 sieve and a minimum 35 percent shall pass through a No. 60 sieve.

2.3.2 Fertilizer

Mixture ratio shall be as recommended by the soil test. Fertilizer shall be controlled release commercial grade, free flowing, uniform in composition, and consist of a nitrogen-phosphorus-potassium ratio. The fertilizer shall be derived from sulphur coated urea, urea formaldehyde, plastic or polymer coated pills, or isobutylenediurea (IBDU). Fertilizer shall be balanced with the inclusion of trace minerals and micro-nutrients.

2.3.3 Nitrogen Carrier Fertilizer

Mixture ratio shall be as recommended by the soil test. Nitrogen carrier fertilizer shall be commercial grade, free flowing, and uniform in composition. The fertilizer may be a liquid nitrogen solution.

2.3.4 Organic Material

Organic material shall consist of either bonemeal, rotted manure, decomposed wood derivatives, recycled compost, or worm castings.

2.3.4.1 Bonemeal

Bonemeal shall be finely ground, steamed bone product containing from 2 to 4 percent nitrogen and 16 to 40 percent phosphoric acid.

2.3.4.2 Rotted Manure

Rotted manure shall be unleached horse, chicken or cattle manure containing a maximum 25 percent by volume of straw, sawdust, or other bedding materials. It shall contain no chemicals or ingredients harmful to plants. The manure shall be heat treated to kill weed seeds and be free of stones, sticks, and soil.

2.3.4.3 Decomposed Wood Derivatives

Decomposed wood derivatives shall be ground bark, sawdust, yard trimmings, or other wood waste material that is free of stones, sticks, soil, and toxic substances harmful to plants, and is fully composted or stabilized with nitrogen.

2.3.4.4 Recycled Compost

Compost shall be a well decomposed, stable, weed free organic matter source. Compost shall be derived from biosolids (treated sewage sludge) or yard trimmings. The compost shall possess no objectionable odors and shall not resemble the raw material from which it was derived. The material shall not contain substances toxic to plants. Gradation: The compost material shall pass through a 3/8 inch screen, possess a pH of 5.5 to 8.0, and have a moisture content between 35-55 percent by weight. The material shall not contain more than 1 percent by weight of man-made foreign matter. Compost shall be cleaned of plastic materials larger than 2 inches in length.

2.3.4.5 Worm Castings

Worm castings shall be screened from worms and food source, and shall be commercially packaged.

2.3.5 Soil Conditioner

Soil conditioner shall be sand, super absorbent polymers, calcined clay, or gypsum for use singly or in combination to meet the requirements of the soil test.

2.3.5.1 Sand

Sand shall be clean and free of toxic materials. Gradation: A minimum 95 percent by weight shall pass a No. 10 sieve and a minimum 10 percent by weight shall pass a No. 16 sieve. Greensand shall be balanced with the inclusion of trace minerals and nutrients.

2.3.5.2 Super Absorbent Polymers

To improve water retention in soils, super absorbent polymers shall be sized and applied according to the manufacturer's recommendations. Polymers shall be added as a soil amendment and be cross-linked polyacrylamide, with an absorption capacity of 250-400 times its weight. Polymers shall also be added to the seed and be a starch grafted polyacrylonitrite, with graphite added as a tacky sticker. It shall have an absorption capacity of 100 plus times its weight.

2.3.5.3 Calcined Clay

Calcined clay shall be granular particles produced from montmorillonite clay calcined to a minimum temperature of 1200 degrees F. Gradation: A minimum 90 percent shall pass a No. 8 sieve; a minimum 99 percent shall be retained on a No. 60 sieve; and a maximum 2 percent shall pass a No. 100 sieve. Bulk density: A maximum 40 pounds per cubic foot.

2.3.5.4 Gypsum

Gypsum shall be commercially packaged, free flowing, and a minimum 95 percent calcium sulfate by volume.

2.3.5.5 Expanded Shale, Clay, or Slate (ESCS)

Rotary kiln produced ESCS material shall be in conformance with ASTM D 5883.

2.4 MULCH

Mulch shall be free from weeds, mold, and other deleterious materials. Mulch materials shall be native to the region.

2.4.1 Straw

Straw shall be stalks from oats, wheat, rye, barley, or rice, furnished in air-dry condition and with a consistency for placing with commercial mulch-blowing equipment.

2.4.2 Hay

Hay shall be native hay, sudan-grass hay, broomsedge hay, or other

herbaceous mowings, furnished in an air-dry condition suitable for placing with commercial mulch-blowing equipment.

2.4.3 Wood Cellulose Fiber

Wood cellulose fiber shall not contain any growth or germination-inhibiting factors and shall be dyed an appropriate color to facilitate placement during application. Composition on air-dry weight basis: 9 to 15 percent moisture, pH range from 4.5 to 6.0.

2.4.4 Paper Fiber

Paper fiber mulch shall be recycled news print that is shredded for the purpose of mulching seed.

2.5 WATER

Water shall be the responsibility of the Contractor, unless otherwise noted. Water shall not contain elements toxic to plant life.

2.6 SURFACE EROSION CONTROL MATERIAL

Surface erosion control material shall conform to the following:

2.6.1 Surface Erosion Control Blanket

Blanket shall be machine produced mat of wood excelsior formed from a web of interlocking wood fibers; covered on one side with either knitted straw blanket-like mat construction; covered with biodegradable plastic mesh; or interwoven biodegradable thread, plastic netting, or twisted kraft paper cord netting.

2.6.2 Surface Erosion Control Fabric

Fabric shall be knitted construction of polypropylene yarn with uniform mesh openings 3/4 to 1 inch square with strips of biodegradable paper. Filler paper strips shall have a minimum life of 6 months.

2.6.3 Surface Erosion Control Net

Net shall be heavy, twisted jute mesh, weighing approximately 1.22 pounds per linear yard and 4 feet wide with mesh openings of approximately 1 inch square.

2.6.4 Surface Erosion Control Chemicals

Chemicals shall be high-polymer synthetic resin or cold-water emulsion of selected petroleum resins.

2.6.5 Hydrophilic Colloids

Hydrophilic colloids shall be physiologically harmless to plant and animal life without phytotoxic agents. Colloids shall be naturally occurring, silicate powder based, and shall form a water insoluble membrane after curing. Colloids shall resist mold growth.

2.6.6 Erosion Control Material Anchors

Erosion control anchors shall be as recommended by the manufacturer.

PART 3 EXECUTION

3.1 INSTALLING SEED TIME AND CONDITIONS

3.1.1 Seeding Time

Seed shall be installed from MAR 01 to MAY 31 for spring establishment; from JUN 01 to AUG 31 for summer establishment; and from SEP 01 to OCT 15 for fall establishment.

3.1.2 Seeding Conditions

Seeding operations shall be performed only during periods when beneficial results can be obtained. When drought, excessive moisture, or other unsatisfactory conditions prevail, the work shall be stopped when directed. When special conditions warrant a variance to the seeding operations, proposed alternate times shall be submitted for approval.

3.1.3 Equipment Calibration

Immediately prior to the commencement of seeding operations, calibration tests shall be conducted on the equipment to be used. These tests shall confirm that the equipment is operating within the manufacturer's specifications and will meet the specified criteria. The equipment shall be calibrated a minimum of once every day during the operation. The calibration test results shall be provided within 1 week of testing.

3.1.4 Soil Test

Delivered topsoil, existing soil in smooth graded areas, and stockpiled topsoil shall be tested in accordance with ASTM D 5268 and ASTM D 4972 for determining the particle size, pH, organic matter content, textural class, chemical analysis, soluble salts analysis, and mechanical analysis. Sample collection on site shall be random over the entire site. Sample collection for stockpiled topsoil shall be at different levels in the stockpile. The soil shall be free from debris, noxious weeds, toxic substances, or other materials harmful to plant growth. The test shall determine the quantities and type of soil amendments required to meet local growing conditions for the seed species specified.

3.2 SITE PREPARATION

3.2.1 Finished Grade and Topsoil

The Contractor shall verify that finished grades are as indicated on drawings, and the placing of topsoil, smooth grading, and compaction requirements have been completed, prior to the commencement of the seeding operation.

3.2.2 Application of Soil Amendments

3.2.2.1 Applying pH Adjuster

The pH adjuster shall be applied as recommended by the soil test. The pH adjuster shall be incorporated into the soil to a maximum 4 inch depth or may be incorporated as part of the tillage operation.

3.2.2.2 Applying Fertilizer

The fertilizer shall be applied as recommended by the soil test. Fertilizer shall be incorporated into the soil to a maximum 4 inch depth or may be incorporated as part of the tillage or hydroseeding operation.

3.2.2.3 Applying Soil Conditioner

The soil conditioner shall be as recommended by the soil test. The soil conditioner shall be spread uniformly over the soil a minimum 1 inch depth and thoroughly incorporated by tillage into the soil to a maximum 4 inch depth.

3.2.2.4 Applying Super Absorbent Polymers

Polymers shall be spread uniformly over the soil as recommended by the manufacturer and thoroughly incorporated by tillage into the soil to a maximum 4 inch depth.

3.2.3 Tillage

Soil on slopes up to a maximum 3-horizontal-to-1-vertical shall be tilled to a minimum 4 inch depth. On slopes between 3-horizontal-to-1-vertical and 1-horizontal-to-1 vertical, the soil shall be tilled to a minimum 2 inch depth by scarifying with heavy rakes, or other method. Rototillers shall be used where soil conditions and length of slope permit. On slopes 1-horizontal-to-1 vertical and steeper, no tillage is required. Drainage patterns shall be maintained as indicated on drawings. Areas compacted by construction operations shall be completely pulverized by tillage. Soil used for repair of surface erosion or grade deficiencies shall conform to topsoil requirements. The pH adjuster, fertilizer, and soil conditioner may be applied during this procedure.

3.2.4 Prepared Surface

3.2.4.1 Preparation

The prepared surface shall be a maximum 1 inch below the adjoining grade of any surfaced area. New surfaces shall be blended to existing areas. The prepared surface shall be completed with a light raking to remove debris.

3.2.4.2 Turf Area Debris

Debris and stones over a minimum 5/8 inch in any dimension shall be removed from the surface.

3.2.4.3 Protection

Areas with the prepared surface shall be protected from compaction or damage by vehicular or pedestrian traffic and surface erosion.

3.3 INSTALLATION

Prior to installing seed, any previously prepared surface compacted or damaged shall be reworked to meet the requirements of paragraph SITE PREPARATION. Seeding operations shall not take place when the wind velocity will prevent uniform seed distribution.

3.3.1 Installing Seed

Seeding method shall be Broadcast Seeding or Hydroseeding. Seeding procedure shall ensure even coverage. Gravity feed applicators, which drop seed directly from a hopper onto the prepared soil, shall not be used because of the difficulty in achieving even coverage, unless otherwise approved. Absorbent polymer powder shall be mixed with the dry seed at the rate recommended by the manufacturer.

3.3.1.1 Broadcast Seeding

Seed shall be uniformly broadcast at the rate specified in Paragraph: "Permanent Seed Species and Mixtures" using broadcast seeders. Half the total rate of seed application shall be broadcast in 1 direction, with the remainder of the seed rate broadcast at 90 degrees from the first direction. Seed shall be covered a maximum 1/4 inch depth by disk harrow, steel mat drag, cultipacker, or other approved device.

3.3.1.2 Rolling

The entire area shall be firmed with a roller not exceeding 90 pounds per foot roller width. Slopes over a maximum 3-horizontal-to-1 vertical shall not be rolled. Areas seeded with seed drills equipped with rollers shall not be rolled.

3.3.2 Hydroseeding

Seed shall be mixed to ensure broadcast at the rate specified in Paragraph: "Permanent Seed Species and Mixtures". Seed and fertilizer shall be added to water and thoroughly mixed to meet the rates specified. The time period for the seed to be held in the slurry shall be a maximum 24 hours. Wood cellulose fiber mulch and tackifier shall be added at the rates recommended by the manufacturer after the seed, fertilizer, and water have been thoroughly mixed to produce a homogeneous slurry. Slurry shall be uniformly applied under pressure over the entire area. The hydroseeded area shall not be rolled.

3.3.3 Mulching

3.3.3.1 Hay or Straw Mulch

Hay or straw mulch shall be spread uniformly at the rate of 3 tons per acre. Mulch shall be spread by hand, blower-type mulch spreader, or other approved method. Mulching shall be started on the windward side of relatively flat areas or on the upper part of steep slopes, and continued uniformly until the area is covered. The mulch shall not be bunched or clumped. Sunlight shall not be completely excluded from penetrating to the ground surface. All areas installed with seed shall be mulched on the same day as the seeding. Mulch shall be anchored immediately following spreading.

3.3.3.2 Mechanical Anchor

Mechanical anchor shall be a V-type-wheel land packer; a scalloped-disk land packer designed to force mulch into the soil surface; or other suitable equipment.

3.3.3.3 Non-Asphaltic Tackifier

Hydrophilic colloid shall be applied at the rate recommended by the manufacturer, using hydraulic equipment suitable for thoroughly mixing with water. A uniform mixture shall be applied over the area.

3.3.3.4 Wood Cellulose Fiber, Paper Fiber, and Recycled Paper

Wood cellulose fiber, paper fiber, or recycled paper shall be applied as part of the hydroseeding operation. The mulch shall be mixed and applied in accordance with the manufacturer's recommendations.

3.3.4 Watering Seed

Watering shall be started immediately after completing the seeding of an area. Water shall be applied to supplement rainfall at a rate sufficient to ensure moist soil conditions to a minimum 1 inch depth. Run-off and puddling shall be prevented. Watering trucks shall not be driven over turf areas, unless otherwise directed. Watering of other adjacent areas or plant material shall be prevented.

3.4 SURFACE EROSION CONTROL

3.4.1 Surface Erosion Control Material

Where indicated or as directed, surface erosion control material shall be installed in accordance with manufacturer's instructions. Placement of the material shall be accomplished without damage to installed material or without deviation to finished grade.

3.4.2 Temporary Seeding

The application rate shall be 10 pounds per 1000 square yards. When directed during contract delays affecting the seeding operation or when a quick cover is required to prevent surface erosion, the areas designated shall be seeded in accordance with temporary seed species listed under Paragraph SEED.

3.4.2.1 Soil Amendments

When soil amendments have not been applied to the area, the quantity of 1/2 of the required soil amendments shall be applied and the area tilled in accordance with paragraph SITE PREPARATION. The area shall be watered in accordance with paragraph Watering Seed.

3.4.2.2 Remaining Soil Amendments

The remaining soil amendments shall be applied in accordance with the paragraph Tillage when the surface is prepared for installing seed.

3.5 QUANTITY CHECK

For materials provided in bags, the empty bags shall be retained for recording the amount used. For materials provided in bulk, the weight certificates shall be retained as a record of the amount used. The amount of material used shall be compared with the total area covered to determine the rate of application used. Differences between the quantity applied and the quantity specified shall be adjusted as directed.

3.6 RESTORATION AND CLEAN UP

3.6.1 Restoration

Existing turf areas, pavements, and facilities that have been damaged from the seeding operation shall be restored to original condition at Contractor's expense.

3.6.2 Clean Up

Excess and waste material shall be removed from the seeded areas and shall be disposed offsite. Adjacent paved areas shall be cleaned.

3.7 PROTECTION OF INSTALLED AREAS

Immediately upon completion of the seeding operation in an area, the area shall be protected against traffic or other use by erecting barricades and providing signage as required, or as directed.

3.8 SEED ESTABLISHMENT PERIOD

3.8.1 Commencement

The seed establishment period to obtain a healthy stand of grass plants shall begin on the first day of seeding work under this contract and shall continue through the remaining life of the contract and end 3 months after the last day of the seeding operation required by this contract. Written calendar time period shall be furnished for the seed establishment period. When there is more than 1 seed establishment period, the boundaries of the seeded area covered for each period shall be described. The seed establishment period shall be modified for inclement weather, shut down periods, or for separate completion dates of areas.

3.8.2 Satisfactory Stand of Grass Plants

Grass plants shall be evaluated for species and health when the grass plants are a minimum 1 inch high.

3.8.2.1 Turf Area

A satisfactory stand of grass plants from the seeding operation for a turf area shall be a minimum 100 grass plants per square foot. Bare spots shall be a maximum 6 inches square. The total bare spots shall be a maximum 2 percent of the total seeded area.

3.8.3 Maintenance During Establishment Period

Maintenance of the seeded areas shall include eradicating weeds, insects and diseases; protecting embankments and ditches from surface erosion; maintaining erosion control materials and mulch; protecting installed areas from traffic; mowing; watering; and post-fertilization.

3.8.3.1 Mowing

a. Turf Areas: Turf areas shall be moved to a minimum 3 inch height when the turf is a maximum 5 inches high. Clippings shall be removed when the amount cut prevents sunlight from reaching the ground surface.

3.8.3.2 Post-Fertilization

The fertilizer shall be applied as recommended by the soil test. A maximum 1/2 pound per 1000 square feet of actual available nitrogen shall be provided to the grass plants. The application shall be timed prior to the advent of winter dormancy and shall be made without burning the installed grass plants.

3.8.3.3 Repair or Reinstall

Unsatisfactory stand of grass plants and mulch shall be repaired or reinstalled, and eroded areas shall be repaired in accordance with paragraph SITE PREPARATION.

3.8.3.4 Maintenance Record

A record of each site visit shall be furnished, describing the maintenance work performed; areas repaired or reinstalled; and diagnosis for unsatisfactory stand of grass plants.

-- End of Section --

SECTION 03307A

CONCRETE FOR MINOR STRUCTURES 11/01

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only and represent the latest edition in force when this contract is awarded.

ACI INTERNATIONAL (ACI)

ACI 308	(1992; R 1997) Standard Practice for Curing Concrete
ACI 318/318R	(1999) Building Code Requirements for Structural Concrete and Commentary
ACI 347R	(1994; R 1999) Guide to Formwork for Concrete

AMERICAN PETROLEUM INSTITUTE (API)

API METHOD RP13B-1	(1990) Recommended Practice Standard
	Procedure for Field Testing Water-Based
	Drilling Fluids, Density by Mud-Balance,
	Marsh Funnel and Pressure Filtration Test

ASTM INTERNATIONAL (ASTM)

ASTM A 185	(1997) Steel Welded Wire Fabric, Plain, for Concrete Reinforcement
ASTM A 615/A 615M	(2000) Deformed and Plain Billet-Steel Bars for Concrete Reinforcement
ASTM C 109	(2002) Test Method for Compressive Strength of Hydraulic Cement Mortars
ASTM C 143/C 143M	(2000) Slump of Hydraulic Cement Concrete
ASTM C 150	(1999a) Portland Cement
ASTM C 171	(1997a) Sheet Materials for Curing Concrete
ASTM C 172	(1999) Sampling Freshly Mixed Concrete
ASTM C 231	(1997el) Air Content of Freshly Mixed Concrete by the Pressure Method
ASTM C 260	(2000) Air-Entraining Admixtures for Concrete

ASTM C 309	(1998a) Liquid Membrane-Forming Compounds for Curing Concrete
ASTM C 31/C 31M	(2000e1) Making and Curing Concrete Test Specimens in the Field
ASTM C 33	(2002a) Concrete Aggregates
ASTM C 39/C 39M	(2001) Compressive Strength of Cylindrical Concrete Specimens
ASTM C 441	(2002a) Test Method for Effectiveness of Mineral Admixtures or Ground Blast-Furnace Slag in Preventing Excessive Expansion of Concrete Due to the Alkali-Silica Reaction
ASTM C 494/C 494M	(1999ael) Chemical Admixtures for Concrete
ASTM C 618	(2000) Coal Fly Ash and Raw or Calcined Natural Pozzolan for Use as a Mineral Admixture in Concrete
ASTM C 685	(2000) Concrete Made by Volumetric Batching and Continuous Mixing
ASTM C 94/C 94M	(2000e2) Ready-Mixed Concrete
ASTM D 6103	(1997) Test Method for Flow Consistency of Controlled Low Strength Material
ASTM D 75	(1987; R 1997) Sampling Aggregates
ASTM D 98	(1998) Calcium Chloride

U.S. ARMY CORPS OF ENGINEERS (USACE)

COE CRD-C 400 (1963) Requirements for Water for Use in Mixing or Curing Concrete

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-03 Product Data

Air-Entraining Admixture; G AE Accelerating Admixture; G AE Water-Reducing or Retarding Admixture; G AE Curing Materials; G AE Reinforcing Steel; G AE

Manufacturer's literature is available from suppliers which demonstrates compliance with applicable specifications for the above materials.

Batching and Mixing Equipment; G AE

Batching and mixing equipment will be accepted on the basis of manufacturer's data which demonstrates compliance with the applicable specifications.

Conveying and Placing Concrete; G AE

The methods and equipment for transporting, handling, depositing, and consolidating the concrete shall be submitted prior to the first concrete placement.

Formwork; G AE

Formwork design shall be submitted prior to the first concrete placement.

SD-06 Test Reports

Aggregates; G AE

Aggregates will be accepted on the basis of certificates of compliance and test reports that show the material(s) meets the quality and grading requirements of the specifications under which it is furnished.

Concrete Mixture Proportions; G AE

Ten days prior to placement of concrete, the contractor shall submit the mixture proportions that will produce concrete of the quality required. Applicable test reports shall be submitted to verify that the concrete mixture proportions selected will produce concrete of the quality specified.

SD-07 Certificates

Cementitious Materials; G AE

Certificates of compliance attesting that the concrete materials meet the requirements of the specifications shall be submitted in accordance with the Special Clause "CERTIFICATES OF COMPLIANCE". Cementitious material will be accepted on the basis of a manufacturer's certificate of compliance, accompanied by mill test reports that the material(s) meet the requirements of the specification under which it is furnished.

Aggregates; G AE

Aggregates will be accepted on the basis of certificates of compliance and tests reports that show the material(s) meet the quality and grading requirements of the specifications under which it is furnished.

1.3 UNIT OF MEASURE

Unit of measure: lump sum.

1.4 DESIGN AND PERFORMANCE REQUIREMENTS

The Government will maintain the option to sample and test aggregates and concrete to determine compliance with the specifications. The Contractor shall provide facilities and labor as may be necessary to assist the Government in procurement of representative test samples. Samples of aggregates will be obtained at the point of batching in accordance with ASTM D 75. Concrete will be sampled in accordance with ASTM C 172. Slump and air content will be determined in accordance with ASTM C 143/C 143M and ASTM C 231, respectively, when cylinders are molded. Compression test specimens will be made, cured, and transported in accordance with ASTM C 31/C 31M. Compression test specimens will be tested in accordance with ASTM C 39/C 39M. Samples for strength tests will be taken not less than once each shift in which concrete is produced from each class of concrete required, and strength tests will be performed at a frequency of not less than 1 set per 50 cubic yards and at least 1 set on any day concrete is placed. A minimum of three specimens will be made from each sample; two will be tested at 28 days (90 days if pozzolan is used) for acceptance, and one will be tested at 7 days for information.

1.4.1 Strength

Acceptance test results will be the average strengths of two specimens tested at 28 days (90 days if pozzolan is used). The strength of the concrete will be considered satisfactory so long as the average of three consecutive acceptance test results equal or exceed the specified compressive strength, f'c, and no individual acceptance test result falls below f'c by more than 500 psi.

1.4.2 Construction Tolerances

A Class "C" finish shall apply to all surfaces except those specified to receive a Class "D" finish. A Class "D" finish shall apply to all surfaces which will be permanently concealed after construction. The surface requirements for the classes of finish required shall be as specified in ACI 347R.

1.4.3 Concrete Mixture Proportions

Concrete mixture proportions shall be the responsibility of the Contractor. Mixture proportions shall include the dry weights of cementitious material(s); the nominal maximum size of the coarse aggregate; the specific gravities, absorptions, and saturated surface-dry weights of fine and coarse aggregates; the quantities, types, and names of admixtures; and quantity of water per cubic yard of concrete. All materials included in the mixture proportions shall be of the same type and from the same source as will be used on the project. Specified compressive strength f'c shall be 4,000 psi at 28 days (90 days if pozzolan is used). The maximum nominal size coarse aggregate shall be 3/4 inch, in accordance with ACI 318/318R. The air content shall be between 4.5 and 7.5 percent. The slump shall be between 2 and 5 inches. The maximum water cement ratio shall be 0.50.

PART 2 PRODUCTS

2.1 MATERIALS

2.1.1 Cementitious Materials

Cementitious materials shall conform to the appropriate specifications

listed. Cellular Grout will largely be comprised of water, cement, fly ash and a foaming agent. Other admixtures may be used to satisfy the grout mix performance requirements.

2.1.1.1 Portland Cement

ASTM C 150, Type II, low alkali. Alkali content shall be less than 0.6 percent. In lieu of the low alkali cement, a mix design utilizing flyash and regular Type II cement is acceptable as long as it can be demonstrated in the Mortar Bed Test (ASTM C 441) that the expansion at 14 days of the cement/flyash mix is less than or equal to the expansion of the low alkali cement mix.

2.1.1.2 Pozzolan

Pozzolan shall conform to ASTM C 618, Class C or F, including requirements of Tables 1A and 2A.

2.1.1.3 Foaming Agent

Utilize a commercially available foaming agent manufactured specifically for use in cellular grouts.

2.1.2 Aggregates

Aggregates shall meet the quality and grading requirements of ASTM C 33 Class Designations 4M or better.

2.1.3 Admixtures

Admixtures to be used, when required or approved, shall comply with the appropriate specification listed. Chemical admixtures that have been in storage at the project site for longer than 6 months or that have been subjected to freezing shall be retested at the expense of the contractor at the request of the Contracting Officer and shall be rejected if test results are not satisfactory.

2.1.3.1 Air-Entraining Admixture

Air-entraining admixture shall meet the requirements of ASTM C 260.

2.1.3.2 Accelerating Admixture

No calcium chloride shall be used in the admixture. Accelerating admixture shall conform to ASTM C 494/C 494M, Type C or E.

2.1.3.3 Water-Reducing or Retarding Admixture

Water-reducing or retarding admixture shall meet the requirements of ASTM C 494/C 494M, Type A, B, or D.

2.1.4 Water

Water for mixing and curing shall be fresh, clean, potable, and free from injurious amounts of oil, acid, salt, or alkali, except that unpotable water may be used if it meets the requirements of COE CRD-C 400.

2.1.5 Reinforcing Steel

Reinforcing steel bar shall conform to the requirements of ASTM A 615/A 615M, Grade 60. Welded steel wire fabric shall conform to the requirements of ASTM A 185. Details of reinforcement not shown shall be in accordance with ACI 318/318R, Chapters 7 and 12.

2.1.6 Formwork

The design and engineering of the formwork as well as its construction, shall be the responsibility of the Contractor.

2.1.7 Form Coatings

Forms for exposed surfaces shall be coated with a nonstaining form oil, which shall be applied shortly before concrete is placed.

2.1.8 Curing Materials

Curing materials shall conform to the following requirements.

2.1.8.1 Impervious Sheet Materials

Impervious sheet materials, ASTM C 171, type optional, except polyethylene film, if used, shall be white opaque.

2.1.8.2 Membrane-Forming Curing Compound

ASTM C 309, Type 1-D or 2.

2.2 GROUT AND FLOWABLE EQUIPMENT

2.2.1 Plant

Plant shall be capable of supplying, mixing, agitating, pumping and delivering the grout to the satisfaction of the Contracting Officer. It shall be maintained in satisfactory operating condition at all times. No payment will be made for grout wasted because of mechanical failure of the equipment. The minimum grouting equipment to be furnished shall include the following:

2.2.1.1 Pumps

Pumps shall be positive displacement pumps, screw type, each with a capacity of not less than 30 gpm of grout at a pressure of 150 psi at the grout hole, and shall be capable of generating up to 250 psi at the collar of the hole.

2.2.1.2 Mixers

Mixers shall be mechanically driven, high-speed, colloidal type, grout mixers equipped with a tangential return line, and capable of effectively mixing grout having water: solids ratios ranging from 0.4 to 2.0 measured by weight. The diffuser type centrifugal mixing pump shall operate at 1,500 to 2,000 revolutions per minute during mixing, and deliver a minimum of 300 gallons per minute a minimum pressure of 30 psi. All shear mixers provided for the work shall be of identical make and model. The mixers shall be a minimum of 17 cubic feet in size, and equipped with a suitable water-measuring device calibrated to read in cubic feet and tenths or in

liters, and so designed that after each delivery they can be quickly and accurately set back to zero. Submit a calibration certificate for the water-measuring devices, and calibrate on-site on a weekly basis. These devices shall also provide cumulative water volumes for recording at various intervals as required by the Contracting Officer.

2.2.1.3 Storage Tanks

Storage tanks shall be mechanically agitated circular tanks, capable of effectively agitating and holding in suspension all solid matter contained in the grout. Each shall have a minimum capacity equal to four times the maximum output of the pump per minute. Tanks shall be equipped such that they impart turbulent motion to the grout. Tanks shall have paddles capable of revolving at 100 revolutions per minute, and shall have baffles to prevent vortex formation. Provide a minimum of four baffles and two paddles, one of which is located as near to the bottom of the tank as practical. Each tank shall be equipped such that all grout entering from the mixer or returning from the hole passes through a U.S. No. 16 mesh screen. Provide a calibrated dipstick for volume measurements with each tank.

2.2.1.4 Pressure Gages

Provide freshly calibrated new pressure gauges with a capacity of 0-30 psi. All gauges shall a minimum face diameter of 3 inches, and pressure increments of 5 psi or less. Submit calibration certificates traceable to NIST for each gauge, documenting accuracy to within 1 percent of the gauge's maximum range for the full scale at both increasing and decreasing pressures. Furnish to the Contracting Officer not less than one gauge to be held by the Contracting Officer, and used to check calibrations of other gauges. All pressure gauges shall be glycerin-filled, plain case, with pressures indicated in pounds per square inch.

2.2.1.5 Gauge Savers

Gauges and pressure transducers for grout lines shall be protected from grout intrusion by a semi-flat, or cup-shaped diaphragm. Use of oil-filled U-tube systems will not be permitted in the work.

2.2.1.6 Electronic Flowmeters

Provide pulse or magnetic type flowmeters with output signals between 4 and 20 milliamps. The flowmeters shall be accurate to within 5 percent of the actual flow rate between 0.5 gpm and 25 gpm, and to within 15 percent of the actual flow rate between 0.2 gpm and 0.5 gpm. The flowmeters shall indicated zero flow for no flow situations. Flowmeter accuracy requirements apply to both water and grout. Flowmeters shall be capable of displaying flow rate in gallons per minute or liters per minute, and the total flow in gallons or liters. The totalizer shall be reset to zero prior to grouting or pressure testing any stage. An electronic flowmeter shall be installed on each injection line during pressure testing and grouting. The Contractor shall have at least one electronic flowmeter in reserve at all times as a replacement unit. Submit a calibration certificate for each flowmeter.

2.2.1.7 Circulation Accessories

Provide pipe, fittings, pressure hose, small tools, and accessories as may be necessary to provide a continuous supply of grout and accurate pressure

control. The inside diameter of the delivery lines and injection pipes shall be between 0.75 and 1.25 inches. Provide a ready supply of all accessories to replace lost or damaged equipment.

2.2.2 Quality Control Equipment

Provide all testing equipment required to complete testing detailed in Quality Control.

2.3 MIXES

2.3.1 Grout Mixes

Grout mixes shall be used in the proportions as submitted by the Contractor, and approved by the Contracting Officer. The grout mixes shall be formulated based on the following:

- 1. Fly Ash content between 5 and 10 percent of the weight of the Cement
- 2. Minimum 28 day Unconfined Compressive Strength equal to 1000 psi
- 3. Minimum Specific Gravity equal to 1.1
- 4. Bleed equal to 0%
- 5. Water to solids ratio < 0.5:1 by weight

Provide suitable equipment for performing accurate and rapid measurements of grout quantities injected and wasted, water for mixing, and grout ingredients used. The Contractor is responsible for accurately producing mixes. All measurement systems and equipment shall be submitted for approval by the Contracting Officer. The Contractor shall provide clearly marked, calibrated containers for rapid, accurate measurement of ingredients that are not introduced in full bags or full containers to the mixes.

2.3.2 Flowable Fill

Flowable Fill shall consist of a mixture of fly ash, cement, water, and fillers and shall have a minimum 28 day unconfined compressive strength equal to 100 psi. Fillers shall be natural aggregates with a maximum size of 0.75 inches and may include sands. Bottom ash shall not be used a filler.

PART 3 EXECUTION

3.1 PREPARATION

3.1.1 General

Construction joints shall be prepared to expose coarse aggregate, and the surface shall be clean, damp, and free of laitance. Ramps and walkways, as necessary, shall be constructed to allow safe and expeditious access for concrete and workmen. Snow, ice, standing or flowing water, loose particles, debris, and foreign matter shall have been removed. Earth foundations shall be satisfactorily compacted. Spare vibrators shall be available. The entire preparation shall be accepted by the Government prior to placing.

Contraction joints shall be installed where indicated on the contract documents. Do not extend reinforcing through joints. Fill all contraction joints with epoxy joint filler conforming to the directions of the manufacturer. Contractor shall be responsible for all sawcutting to be performed at the appropriate time.

3.1.2 Embedded Items

Reinforcement shall be secured in place; joints, anchors, and other embedded items shall have been positioned. Internal ties shall be arranged so that when the forms are removed the metal part of the tie will be not less than 2 inches from concrete surfaces permanently exposed to view or exposed to water on the finished structures. Embedded items shall be free of oil and other foreign matters such as loose coatings or rust, paint, and scale. The embedding of wood in concrete will be permitted only when specifically authorized or directed. All equipment needed to place, consolidate, protect, and cure the concrete shall be at the placement site and in good operating condition.

3.1.3 Formwork Installation

Forms shall be properly aligned, adequately supported, and mortar-tight. The form surfaces shall be smooth and free from irregularities, dents, sags, or holes when used for permanently exposed faces. All exposed joints and edges shall be chamfered, unless otherwise indicated.

3.1.4 Production of Concrete

3.1.4.1 Ready-Mixed Concrete

Ready-mixed concrete shall conform to ASTM C 94/C 94M except as otherwise specified.

3.1.4.2 Concrete Made by Volumetric Batching and Continuous Mixing

Concrete made by volumetric batching and continuous mixing shall conform to ASTM C 685.

3.1.4.3 Batching and Mixing Equipment

The contractor shall have the option of using an on-site batching and mixing facility. The facility shall provide sufficient batching and mixing equipment capacity to prevent cold joints. The method of measuring materials, batching operation, and mixer shall be submitted for review. On-site plant shall conform to the requirements of either ASTM C 94/C 94M or ASTM C 685.

3.2 CONVEYING AND PLACING CONCRETE

Conveying and placing concrete shall conform to the following requirements.

3.2.1 General

Concrete placement shall not be permitted when weather conditions prevent proper placement and consolidation without approval. When concrete is mixed and/or transported by a truck mixer, the concrete shall be delivered to the site of the work and discharge shall be completed within 1-1/2 hours or 45 minutes when the placing temperature is 85 degrees F or greater

unless a retarding admixture is used. Concrete shall be conveyed from the mixer to the forms as rapidly as practicable by methods which prevent segregation or loss of ingredients. Concrete shall be in place and consolidated within 15 minutes after discharge from the mixer. Concrete shall be deposited as close as possible to its final position in the forms and be so regulated that it may be effectively consolidated in horizontal layers 18 inches or less in thickness with a minimum of lateral movement. The placement shall be carried on at such a rate that the formation of cold joints will be prevented.

3.2.2 Consolidation

Each layer of concrete shall be consolidated by internal vibrating equipment. Internal vibration shall be systematically accomplished by inserting the vibrator through the fresh concrete in the layer below at a uniform spacing over the entire area of placement. The distance between insertions shall be approximately 1.5 times the radius of action of the vibrator and overlay the adjacent, just-vibrated area by a few inches. The vibrator shall penetrate rapidly to the bottom of the layer and at least 6 inches into the layer below, if such a layer exists. It shall be held stationary until the concrete is consolidated and then withdrawn slowly at the rate of about 3 inches per second.

3.2.3 Cold-Weather Requirements

No concrete placement shall be made when the ambient temperature is below 35 degrees F or if the ambient temperature is below 40 degrees F and falling. Suitable covering and other means as approved shall be provided for maintaining the concrete at a temperature of at least 50 degrees F for not less than 72 hours after placing and at a temperature above freezing for the remainder of the curing period. Salt, chemicals, or other foreign materials shall not be mixed with the concrete to prevent freezing. Any concrete damaged by freezing shall be removed and replaced at the expense of the contractor.

3.2.4 Hot-Weather Requirements

When the rate of evaporation of surface moisture, as determined by use of Figure 1 of ACI 308, is expected to exceed 0.2 pound per square foot per hour, provisions for windbreaks, shading, fog spraying, or covering with a light-colored material shall be made in advance of placement, and such protective measures shall be taken as quickly as finishing operations will allow.

3.3 FORM REMOVAL

Forms shall not be removed before the expiration of 24 hours after concrete placement except where otherwise specifically authorized. Supporting forms and shoring shall not be removed until the concrete has cured for at least 5 days. When conditions on the work are such as to justify the requirement, forms will be required to remain in place for longer periods.

3.4 FINISHING

3.4.1 General

No finishing or repair will be done when either the concrete or the ambient temperature is below $50\ \text{degrees}\ \text{F.}$

3.4.2 Finishing Formed Surfaces

All fins and loose materials shall be removed, and surface defects including tie holes shall be filled. All honeycomb areas and other defects shall be repaired. All unsound concrete shall be removed from areas to be repaired. Surface defects greater than 1/2 inch in diameter and holes left by removal of tie rods in all surfaces not to receive additional concrete shall be reamed or chipped and filled with dry-pack mortar. The prepared area shall be brush-coated with an approved epoxy resin or latex bonding compound or with a neat cement grout after dampening and filled with mortar or concrete. The cement used in mortar or concrete for repairs to all surfaces permanently exposed to view shall be a blend of portland cement and white cement so that the final color when cured will be the same as adjacent concrete.

3.5 CURING AND PROTECTION

Beginning immediately after placement and continuing for at least 7 days, all concrete shall be cured and protected from premature drying, extremes in temperature, rapid temperature change, freezing, mechanical damage, and exposure to rain or flowing water. All materials and equipment needed for adequate curing and protection shall be available and at the site of the placement prior to the start of concrete placement. Preservation of moisture for concrete surfaces not in contact with forms shall be accomplished by one of the following methods:

- a. Continuous sprinkling or ponding.
- b. Application of absorptive mats or fabrics kept continuously wet.
- c. Application of sand kept continuously wet.
- d. Application of impervious sheet material conforming to ASTM C 171.
- e. Application of membrane-forming curing compound conforming to ASTM C 309, Type 1-D, on surfaces permanently exposed to view and Type 2 on other surfaces shall be accomplished in accordance with manufacturer's instructions.

The preservation of moisture for concrete surfaces placed against wooden forms shall be accomplished by keeping the forms continuously wet for 7 days. If forms are removed prior to end of the required curing period, other curing methods shall be used for the balance of the curing period. During the period of protection removal, the temperature of the air in contact with the concrete shall not be allowed to drop more than 25 degrees F within a 24 hour period.

3.6 TESTS AND INSPECTIONS

3.6.1 General

The individuals who sample and test concrete as required in this specification shall have demonstrated a knowledge and ability to perform the necessary test procedures equivalent to the ACI minimum guidelines for certification of Concrete Field Testing Technicians, Grade I.

3.6.2 Inspection Details and Frequency of Testing

3.6.2.1 Preparations for Placing

Foundation or construction joints, forms, and embedded items shall be inspected in sufficient time prior to each concrete placement by the Contractor to certify that it is ready to receive concrete.

3.6.2.2 Air Content

One test of the entrained air content shall be performed per truckload of concrete or per batch of concrete mixed on site for each seperate mixture provided. Samples shall be obtained in accordance with ASTM C 172 and tested in accordance with ASTM C 231.

3.6.2.3 Slump

In addition to slump tests which shall be made when the test specimens are fabricated, one slump test shall be performed per truckload of concrete or per batch mixed on site for each seperate concrete mixture provided. Samples shall be obtained in accordance with ASTM C 172 and tested in accordance with ASTM C 143/C 143M.

3.6.2.4 Consolidation and Protection

The Contractor shall ensure that the concrete is properly consolidated, finished, protected, and cured.

3.6.3 Action Required

3.6.3.1 Placing

The placing foreman shall not permit placing to begin until he has verified that an adequate number of acceptable vibrators, which are in working order and have competent operators, are available. Placing shall not be continued if any pile is inadequately consolidated.

3.6.3.2 Air Content

Whenever a test result is outside the specification limits, the concrete shall not be delivered to the forms and an adjustment shall be made to the dosage of the air-entrainment admixture.

3.6.3.3 Slump

Whenever a test result is outside the specification limits, the concrete shall not be delivered to the forms and an adjustment should be made in the batch weights of water and fine aggregate. The adjustments are to be made so that the water-cement ratio does not exceed that specified in the submitted concrete mixture proportion.

3.6.4 Reports

The results of all tests and inspections conducted at the project site shall be reported informally at the end of each shift and in writing weekly and shall be delivered within 3 days after the end of each weekly reporting period. See Section 01451 CONTRACTOR QUALITY CONTROL.

3.6.5 Quality Control

3.6.5.1 Advance Testing

Advance Testing will be conducted by the Contractor in advance of production grouting. During the advance testing program, the Contractor shall mix at least 3 grout batches at the proposed proportions and perform testing. Use of the actual grout ingredients proposed for use in the production grouting, including the water, is required for the testing program. Provide test results for the proposed grout mix at least two weeks prior to the start of grouting. The minimum rate of testing and applicable testing standards are as follows:

- 1. A minimum of 12 tests, 4 on each batch of grout mixed, in accordance with ASTM C-109, Test Method for Compressive Strength of Hydraulic Cement Mortars. Compressive strength testing shall include 1 test on each batch at 7 days, one a 14 days and two tests at 28 days.
- 2. A minimum of 12 tests, 4 on each batch of grout mixed, in accordance with the ASTM D6103, Test Method for Flow Consistency of Controlled Low Strength Material.
- 3. A minimum of 12 tests, 4 on each batch of grout mixed, for specific gravity and marsh funnel flow time in accordance with API Method RP13B-1 (1990) Recommended Practice Standard Procedure for Field Testing Water-Based Drilling Fluids, Density by Mud-Balance, Marsh Funnel and Pressure Filtration Test.
- 4. A minimum of 12 tests, 4 on each batch of grout mixed, performed by filling a 1,000 ml graduated cylinder and measuring the bleed water as a percent of the original sample height at 2 hours, 4 hours, and 24 hours.

3.6.5.2 Field Quality Control Testing

The Contractor will be required to conduct certain routine tests on the fluid grout properties during construction. In addition, the Contracting Officer may instruct or conduct additional tests on mixes at the discretion of the Contracting Officer, at any time during the works to verify the quality of mixes and their conformity with the specifications.

- 1. The Contractor shall determine the viscosity and specific gravity on 1 out of every 10 batches. Viscosity shall be measured using a Marsh cone (API Method RP13B-1) or in accordance with ASTM D-6103, Test Method for Flow Consistency of Controlled Low Strength Material as directed by the Contracting Officer. The specific gravity will be tested using API Method RP 13B-1 (bartoid mud balance). The viscosity of the mix shall be tested within two minutes after being mixed. Should the results of this testing vary by more than 5% from the values determined in the Advance Testing, the tested batch of grout shall be classified as unsuitable and will be wasted and replaced at no additional cost.
- 2. The Contractor shall determine strength of grout on not less than 1 set per 50 cubic yards.
- 3. The Contractor shall determine strength of flowable fill on not less than 1 set per 50 cubic yards.

- 4. The Contractor shall perform bleed tests in accordance with the procedure specified in Advance Testing on the first batch mixed each shift.
- 5. The Contractor shall submit the results of these tests to the Contracting Officer on a daily basis.
- -- End of Section --

SECTION 09965A

PAINTING: HYDRAULIC STRUCTURES 12/02

PART 1 GENERAL

1.1 REFERENCES

ANSI Z87.1

29 CFR 1910

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

(1989; R 1998) Occupational and

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

	Educational Eye and Face Protection
ANSI Z358.1	(1998) Emergency Eyewash and Shower Equipment
ASTM INTERNATIONAL (AST	M)
ASTM D 561	(1982; R 1996el) Carbon Black Pigment for Paint
ASTM D 841	(2002) Nitration Grade Toluene
ASTM D 1045	(1995; R 2001) Sampling and Testing Plasticizers Used in Plastics
ASTM D 1153	(1994; R 2001) Methyl Isobutyl Ketone
ASTM D 1186	(2001) Nondestructive Measurement of Dry Film Thickness of Nonmagnetic Coatings Applied to a Ferrous Base
ASTM D 1200	(1994; R 1999) Viscosity by Ford Viscosity Cup
ASTM D 1210	(1996) Fineness of Dispersion of Pigment-Vehicle Systems by Hegman-Type Gage
ASTM D 1400	(2000) Nondestructive Measurement of Dry Film Thickness of Nonconductive Coatings Applied to a Nonferrous Metal Base
ASTM D 4417	(1993; R 1999) Field Measurement of Surface Profile of Blast Cleaned Steel
ASTM E 1347	(1997) Color and Color Difference Measurement by Tristimulus (Filter) Colorimetry

SECTION 09965A Page 1

Occupational Safety and Health Standards

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

29 CFR 1910.20	Access to Employee Exposure and Medical Records
29 CFR 1910.94	Ventilation
29 CFR 1910.134	Respiratory Protection
29 CFR 1910.146	Permit-required Confined Spaces
29 CFR 1910, Subpart I	Personal Protective Equipment
29 CFR 1926	Safety and Health Regulations for Construction
29 CFR 1926.62	Lead
40 CFR 50.6	National Primary and Secondary Ambient Air Quality Standards for Particulate Matter
40 CFR 50.12	National Primary and Secondary Ambient Air Quality Standards for Lead
40 CFR 50, App B	Reference Method for the Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)
40 CFR 58, App E	Probe and Monitoring Path Siting Criteria for Ambient Air Quality Monitoring
40 CFR 60, App A, Mtd 22	Visual Determination of Fugitive Emissions from Material Sources and Smoke Emissions from Flares
40 CFR 117	Determination of Reportable Quantities for Hazardous Substances
40 CFR 122	EPA Administered Permit Programs: The National Pollutant Discharge Elimination System
40 CFR 261	Identification and Listing of Hazardous Waste
40 CFR 261, App III	Chemical Analysis Test Methods
40 CFR 261, App II, Mtd 1311	Toxicity Characteristic Leaching Procedure (TCLP)
40 CFR 262	Standards Applicable to Generators of Hazardous Waste
40 CFR 262.22	Number of Copies
40 CFR 263	Standards Applicable to Transporters of Hazardous Waste
40 CFR 302	Designation, Reportable Quantities, and Notification

40 CFR 355 Emergency Planning and Notification

49 CFR 171, Subchapter C Hazardous Materials Regulations

U.S. GENERAL SERVICES ADMINISTRATION (GSA)

FED-STD-595 (Rev B) Colors, Volume 1

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1 (03 Nov. 03)Safety - Safety and Health

Requirements

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 70 (2002) National Electrical Code

NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH (NIOSH)

NIOSH 98-119 (1998, 4th Ed) Supplement 2 to NIOSH Manual of Analytical Methods

THE SOCIETY FOR PROTECTIVE COATINGS (SSPC)

SSPC Guide 6 (1995) Guide for Containing Debris

Generated During Paint Removal Operations

(1998; R 2000) Standard Procedure for SSPC QP 1

Evaluating Painting Contractors (Field

Application to Complex Industrial

Structures)

SSPC QP 2 (2000) Standard Procedure for the

> Qualifications of Painting Contractors (Field Removal of Hazardous Coatings from

Complex Structures)

SSPC SP 1 (1982; R 2000) Solvent Cleaning

SSPC SP 5 (2000) White Metal Blast Cleaning

1.2 LUMP SUM PRICE

1.2.1 Painting: Hydraulic Structures

1.2.1.1 Payment

Payment will be made for costs associated with "Painting: Hydraulic Structures", which includes full compensation for furnishing all materials, equipment, and labor required to paint the hydraulic structures in accordance with this section.

1.2.1.2 Unit of Measure

Unit of measure: lump sum.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-03 Product Data

Safety and Health Provisions; G AE

The Contractor shall submit an Accident Prevention Plan in accordance with the requirements of Section 01 of EM 385-1-1. The plan shall include, but is not limited to, each of the topic areas listed in Appendix A therein and the requirements of paragraph SAFETY AND HEALTH PROVISIONS; each topic shall be developed in a concise manner to include management and operational aspects.

Confined Spaces; G AE

The Contractor shall submit detailed written standard operating procedures for confined spaces in accordance with 29 CFR 1910.146 and EM 385-1-1, Section 6I, and as further described in this paragraph.

- a. The procedures shall include certificates of calibration for all testing and monitoring equipment. The certificates of calibration shall include: type of equipment, model number, date of calibration, firm conducting calibration, and signature of individual certifying calibration.
- b. The procedures shall include methods of inspection of personal protective equipment prior to use.
- c. The procedures shall include work practices and other engineering controls designed to reduce airborne hazardous chemical exposures to a minimum.
- d. The procedures shall include specification of the design and installation of ventilation systems which shall provide adequate oxygen content and provide for the dilution of paint solvent vapor, lead, and other toxic particulates within the confined space. In addition, the contractor shall include plans to evaluate the adequacy of air flow patterns.

Respirators; G AE

The Contractor shall submit a comprehensive written respiratory 9protection program in accordance with 29 CFR 1910.134, 29 CFR 1926.62, and Section 05.E of EM 385-1-1.

Certified Laboratory; G AE

The contractor shall submit an Airborne Sampling Plan detailing the NIOSH 98-119, Factory Mutual, or Underwriters Laboratories approved equipment, equipment calibration procedures, sampling methods, sampling to be performed, and analytical procedures to be used based on the type of work to be performed and anticipated

toxic contaminants to be generated. The contractor shall include the name of the accredited laboratory, listed by the American Industrial Hygiene Association (AIHA), to be used to conduct the analysis of any collected air samples.

Ventilation; G AE

The contractor shall submit a plan to provide ventilation assessment as required by paragraph PAINT APPLICATION, subparagraph VENTILATION.

Medical Status; G AE

The Contractor shall submit a Medical Surveillance Plan as required in paragraph MEDICAL STATUS and provide a statement from the examining physician indicating the name of each employee evaluated and any limitations which will preclude the employee from performing the work required. The statement shall include the date of the medical evaluation, the physician's name, signature, and telephone number.

Lead-Based Paint Removal; G AE

The Contractor shall submit a Worker Protection Plan in accordance with the requirements of 29 CFR 1926.62. The plan shall address all necessary aspects of worker protection and shall include activities emitting lead, means to achieve compliance, alternative technologies considered, air monitoring program, implementation schedule, work practice program, administrative controls, multicontractor site arrangements, and jobsite inspections.

Environmental Protection; G AE

The Contractor shall submit an Environmental Compliance Plan. The plan shall incorporate the submittals for Water Quality Plan, Soil Quality Plan, Ambient Air Monitoring Plan, and Visible Emissions Monitoring Plan. The submitted plan shall also address all aspects of establishing and demarcating regulated areas, ventilation/containment system performance verification, and reporting of accidental releases.

Waste Classification, Handling, and Disposal; G AE

The contractor shall submit a Waste Classification, Handling, and Disposal Plan in accordance with the requirements of 40 CFR 261 and 40 CFR 262 and paragraph Waste Classification, Handling, and Disposal.

Containment; G AE

The Contractor shall submit a plan for containing debris generated during paint removal operations in accordance with the requirements of paragraph Containment. The plan shall include drawings, load-bearing capacity calculations, and wind load calculations. When the design is such that the spent abrasive is allowed to accumulate in quantities greater than 1,000 pounds, and/or impart a significant wind load on the structure, the contractor shall have the drawings approved by a registered

structural engineer. The drawings and calculations shall be stamped with the engineer's seal. The contractor shall also identify the type and placement of water booms, methods for anchoring the booms, and the procedures for removing debris.

Visible Emissions Monitoring; G AE

The Contractor shall submit a Visible Emissions Monitoring Plan in accordance with the paragraph Visible Emissions Monitoring. The plan shall include the provisions for halting work and correcting the containment in the event unacceptable emissions are observed. General statements shall not be used; specific methods, procedures, and details are required.

PM-10 Monitoring; G AE

The Contractor shall submit a plan for monitoring emissions of particulate matter 10 microns or less in size (PM-10). The plan shall comply with the requirements of EPA regulation 40 CFR 50.6 and paragraph PM-10 Monitoring. The plan shall also include provisions for halting work and correcting the containment in the event unacceptable emissions occur. The Contractor shall submit a plan for monitoring emissions of Total Suspended Particulates (TSP). The plan shall comply with the requirements of EPA regulation 40 CFR 50.12 and paragraph TSP Monitoring. The plan shall also include provisions for halting work and correcting the containment in the event unacceptable emissions occur.

Water Quality; G AE

For all job sites where lead-containing or other hazardous paint will be removed, the Contractor shall submit a Water Quality Plan. The plan shall include provisions for halting work if spills or emissions are observed entering into bodies of water or found in areas where storm water runoff could carry the debris into bodies of water or storm sewers. The plan shall also address cleanup and reporting procedures.

Soil Quality; G AE

For all job sites where lead-containing or other hazardous paint will be removed, the Contractor shall submit a Soil Quality Plan. The plan shall include provisions for halting the work should soil contamination occur, correcting the deficiencies responsible for the contamination, and provide procedures for removing and replacing contaminated soil.

SD-04 Samples

Special Paint Formulas; G AE Paint Formulations; G AE

The Contractor shall submit samples of all special paint formula, Military, Master Painter Institute, Commercial Item Description, and SSPC paints. For products that are specified to be applied in accordance with the manufacturer's recommendations the Contractor shall also submit the paint producers product data sheet or other written instructions for those products.

Solvent and Thinners; G AE

Samples shall be submitted of the thinners which are those solvents used to reduce the viscosity of the paint.

SD-06 Test Reports

PM-10 Monitoring; G AE

The Contractor shall submit reports of the PM-10 monitoring tests as described in paragraph PM-10 Monitoring.

TSP Monitoring; G AE

The Contractor shall submit reports of the TSP monitoring tests as described in paragraph TSP Monitoring.

Certified Laboratory; G AE

The Contractor shall submit reports of airborne sampling tests.

Soil Quality; G AE

The Contractor shall submit the results of the prework and post work soil quality tests in accordance with the requirements of paragraph Soil Quality.

Inspection; G AE

The Contractor shall submit records of inspections and operations performed in accordance with paragraph INSPECTION. Submittals shall be made on a daily basis.

SD-07 Certificates

Qualifications; G AE

The Contractor shall submit certification pursuant to paragraph QUALIFICATIONS for all job sites. Submittal of the qualifications and experience of any additional qualified and competent persons employed to provide on-site environmental, safety, and health shall also be provided. Acceptance of this submission must be obtained prior to the submission of other required environmental, safety, and health submittal items.

Qualified Painting Contractor; G AE

The Contractor shall submit a copy of their current SSPC $\ensuremath{\mathsf{QP}}\xspace 1$ certification.

Qualified Hazardous Paint Removal Contractor; G AE

The Contractor shall submit a copy of their current SSPC $\ensuremath{\mathsf{QP}}\xspace 2$ certification.

Coating Thickness Gage Qualification; G AE

Documentation of manufacturer's certification shall be submitted for all coating thickness gages.

1.4 QUALIFICATIONS

Qualifications and experience shall comply with the following.

1.4.1 Certified Professional

The Contractor shall utilize a qualified and competent person as defined in Section 01 of EM 385-1-1 to develop the required safety and health submittal and to provide on-site safety and health services during the contract period. The person shall be a Certified Industrial Hygienist (CIH), an Industrial Hygienist (IH), or a Certified Safety Professional (CSP) with a minimum of 3 years of demonstrated experience in similar related work. The Contractor shall certify that the Certified Industrial Hygienist (CIH) holds current and valid certification from the American Board of Industrial Hygiene (ABIH), that the IH is considered board eligible by written confirmation from the ABIH, or that the CSP holds current and valid certification from the American Board of Certified Safety Professionals. The CIH, IH, or CSP may utilize other qualified and competent persons, as defined in EM 385-1-1, to conduct on-site safety and health activities as long as these persons have a minimum of 2 years of demonstrated experience in similar related work and are under the direct supervision of the CIH, IH, or CSP. For lead containing jobsites, the competent and qualified person shall have successfully completed an EPA or state accredited lead-based paint abatement Supervisor course specific to the work to be performed and shall possess current and valid state and/or local government certification, as required.

1.4.2 Certified Laboratory

The Contractor shall provide documentation which includes the name, address, and telephone number of the laboratories to be providing services. In addition, the documentation shall indicate that each laboratory is an EPA National Lead Laboratory Accreditation Program (NLLAP) accredited laboratory and that each is rated proficient in the NIOSH/EPA Environmental Lead Proficiency Analytical Testing Program (ELPAT) and will document the date of current accreditation. Certification shall include accreditation for heavy metal analysis, list of experience relevant to analysis of lead in air, and a Quality Assurance and Quality Control Program.

1.4.3 Qualified Painting Contractor

The Contractor shall be a certified SSPC-QP 1 Painting Contractor.

1.4.4 Qualified Hazardous Paint Removal Contractor

The Contractor shall be a certified SSPC-QP 2 Painting Contractor.

1.4.5 Qualified Paint Applicator

Documentation of certification shall be submitted for all paint applicators. Prior to the initiation of any work all paint applicators shall be tested and certified as meeting the requirements of the qualified paint applicator. Certification shall be administered by the government approved independent third party Test Agency. Applicators failing the certification test shall not be permitted to apply any paint on the project.

1.4.5.1 Test Plate

The test plate shall consist of a 6 feet by 6 feet steel plate with a 3/8 inch minimum thickness. The test plate shall have at least six bolts, three with bolt heads exposed and three with threads exposed, a 12-inch wide flange and a 6-inch diameter pipe each 18 inches long welded perpendicular to the test panel and a 6-inch deep T-beam with sealed ends welded horizontal across the test panel one foot up from the bottom all within the area to be painted on one side. Bolts shall be 1 inch minimum diameter.

1.4.5.2 Certification Test Procedure

Certification testing of paint applicators shall be conducted at the job site in coordination with the Contracting Officer. The Contractor shall supply the fabricated test plates to be used for the tests and shall provide crane service, rigging, and any other work necessary to provide accessibility for the certification testing and inspection. In preparation, the Contractor shall clean and prepare the test plates in accordance with the requirements of the contracted work. Abrasive blasting shall be performed with the blast media to be used in the contract. The paints to be applied shall be the Contractor supplied materials and shall be those previously tested and approved for use on the contract. Paints shall be applied as specified in the contract. The painter being tested shall mix and thin the paints to be used in the test and shall set up and adjust the application equipment for use. Each painter shall apply each of the types of paint comprising the specified system. The test plate shall be painted in a near vertical position.

1.4.5.3 Certification Criteria

The paint applicator shall be evaluated based on the conformance of the applied paint system to the requirements of the specifications. Deficiencies in the coatings, improper mixing or improper application methods are basis for failure. The Test Agency shall be the sole judge as to the acceptability of each paint applicators performance.

1.4.6 Coating Thickness Gage Qualification

Documentation of certification shall be submitted for all coating thickness gages. Magnetic flux thickness gages as described in ASTM D 1186 shall be used to make all coating thickness measurements on ferrous metal substrates. Eddy current thickness gages as described in ASTM D 1400 shall be used to measure coating thickness on all nonferrous metal substrates. Gages shall have an accuracy of +/- 3 percent or better. Gages to be used on the job shall be certified by the manufacturer as meeting these requirements.

1.5 SAMPLING AND TESTING

The Contractor shall allow at least 30 days for sampling and testing. Sampling may be at the jobsite or source of supply. The Contractor shall notify the Contracting Officer when the paint and thinner are available for sampling. Sampling of each batch shall be witnessed by the Contracting Officer unless otherwise specified or directed. A 1-quart sample of paint and thinner shall be submitted for each batch proposed for use. The sample shall be labeled to indicate formula or specification number and nomenclature, batch number, batch quantity, color, date made, and applicable project contract number. Testing will be performed by the Government. Costs for retesting rejected material will be deducted from

payments to the Contractor based upon the dollar amount for each sample tested.

1.6 SAFETY AND HEALTH PROVISIONS

Work shall be performed in accordance with the requirements of 29 CFR 1910, 29 CFR 1926, EM 385-1-1, and other references as listed herein. Matters of interpretation of the standards shall be submitted to the Contracting Officer for resolution before starting work. Where the regulations conflict, the most stringent requirements shall apply. Paragraph SAFETY AND HEALTH PROVISIONS supplements the requirements of EM 385-1-1, paragraph (1). In any conflict between Section 01 of EM 385-1-1 and this paragraph, the provisions herein shall govern.

1.6.1 Abrasive Blasting

The Contractor shall comply with the requirements in Section 06.H of EM 385-1-1.

1.6.1.1 Hoses And Nozzles

In addition to the requirements in Section 20 of EM 385-1-1, hoses and hose connections of a type to prevent shock from static electricity shall be used. Hose lengths shall be joined together by approved couplings of a material and type designed to prevent erosion and weakening of the couplings. The couplings and nozzle attachments shall fit on the outside of the hose and shall be designed to prevent accidental disengagement.

1.6.1.2 Workers Other Than Blasters

Workers other than blasting operators working in close proximity to abrasive blasting operations shall be protected by utilizing MSHA/NIOSH-approved half-face or full-face air purifying respirators equipped with high-efficiency particulate air (HEPA) filters, eye protection meeting or exceeding ANSI Z87.1 and hearing protectors (ear plugs and/or ear muffs) providing a noise reduction rating of at least 20 dBA or as needed to provide adequate protection.

1.6.2 Cleaning with Compressed Air

Cleaning with compressed air shall be in accordance with Section 20.B.5 of EM 385-1-1 and personnel shall be protected as specified in 29 CFR 1910.134.

1.6.3 Cleaning with Solvents

1.6.3.1 Ventilation

Ventilation shall be provided where required by 29 CFR 1910.146 or where the concentration of solvent vapors exceeds 10 percent of the Lower Explosive Limit (LEL). Ventilation shall be in accordance with 29 CFR 1910.94, paragraph (c)(5).

1.6.3.2 Personal Protective Equipment

Personal protective equipment shall be provided where required by 29 CFR 1910.146 and in accordance with 29 CFR 1910, Subpart I.

1.6.4 Pretreatment of Metals and Concrete with Acids

1.6.4.1 Personal Protective Equipment

Personnel shall be protected in accordance with 29 CFR 1910, Subpart I.

1.6.4.2 Emergency Equipment

In addition to the requirements of Section 05 of EM 385-1-1, the Contractor shall provide an eyewash in accordance with ANSI Z358.1, paragraph (6).

1.6.5 Mixing Epoxy and Polyurethane Resin Formulations

1.6.5.1 Exhaust Ventilation

Local exhaust ventilation shall be provided in the area where the curing agent and resin are mixed. This ventilation system shall be capable of providing at least 100 linear fpm of capture velocity measured at the point where the curing agent and resin contact during mixing.

1.6.5.2 Personal Protective Equipment

Exposure of skin and eyes to epoxy resin components shall be avoided by wearing appropriate chemically resistant gloves, apron, safety goggles, and face shields meeting or exceeding the requirements of ANSI Z87.1.

1.6.5.3 Medical Precautions

Individuals who have a history of sensitivity to epoxy or polyurethane resin systems shall be medically evaluated before any exposure can occur. Individuals who are medically evaluated as exhibiting a sensitivity to epoxy resins shall not conduct work tasks or otherwise be exposed to such chemicals. Individuals who develop a sensitivity shall be immediately removed from further exposure and medically evaluated.

1.6.5.4 Emergency Equipment

A combination unit, comprised of an eyewash and deluge shower, within close proximity to the epoxy or polyurethane resin mixing operation shall be provided in accordance with ANSI Z358.1, paragraph (9).

1.6.6 Paint Application

1.6.6.1 Ventilation

When using solvent-based paint in confined spaces, ventilation shall be provided to exchange air in the space at a minimum rate of 5,000 cubic feet per minute per spray gun in operation. It may be necessary to install both a mechanical supply and exhaust ventilation system to effect adequate air changes within the confined space. All air-moving devices shall be located and affixed to an opening of the confined space in a manner that assures that the airflow is not restricted or short circuited and is supplied in the proper direction. Means of egress shall not be blocked. Ventilation shall be continued after completion of painting and through the drying phase of the operation. If the ventilation system fails or the concentration of volatiles exceeds 10 percent of the LEL (except in the zone immediately adjacent to the spray nozzle), painting shall be stopped and spaces evacuated until such time that adequate ventilation is provided. An audible alarm that signals system failure shall be an integral part of

the ventilation system. The effectiveness of the ventilation shall be checked by using ventilation smoke tubes and making frequent oxygen and combustible gas readings during painting operations. Exhaust ducts shall discharge clear of the working areas and away from possible sources of ignition.

1.6.6.2 Explosion Proof Equipment

Electrical wiring, lights, and other equipment located in the paint spraying area shall be of the explosion proof type designed for operation in Class I, Division 1, Group D, hazardous locations as required by the NFPA 70. Electrical wiring, motors, and other equipment, outside of but within 20 feet of any spraying area, shall not spark and shall conform to the provisions for Class I, Division 2, Group D, hazardous locations. Electric motors used to drive exhaust fans shall not be placed inside spraying areas or ducts. Fan blades and portable air ducts shall be constructed of nonferrous materials. Motors and associated control equipment shall be properly maintained and grounded. The metallic parts of air-moving devices, spray guns, connecting tubing, and duct work shall be electrically bonded and the bonded assembly shall be grounded.

1.6.6.3 Further Precautions

- a. Workers shall wear nonsparking safety shoes.
- b. Solvent drums taken into the spraying area shall be placed on nonferrous surfaces and shall be grounded. Metallic bonding shall be maintained between containers and drums when materials are being transferred.
- c. Insulation on all power and lighting cables shall be inspected to ensure that the insulation is in excellent working condition and is free of all cracks and worn spots. Cables shall be further inspected to ensure that no connections are within 50 feet of the operation, that lines are not overloaded, and that they are suspended with sufficient slack to prevent undue stress or chafing.

1.6.6.4 Ignition Sources

Ignition sources, to include lighted cigarettes, cigars, pipes, matches, or cigarette lighters shall be prohibited in area of solvent cleaning, paint storage, paint mixing, or paint application.

1.6.7 Health Protection

1.6.7.1 Air Sampling

The Contractor shall perform air sampling and testing as needed to assure that workers are not exposed to contaminants above the permissible exposure limit. In addition, the Contractor shall provide the Contracting Officer with a copy of the test results from the laboratory within five working days of the sampling date and shall provide results from direct-reading instrumentation on the same day the samples are collected.

1.6.7.2 Respirators

During all spray painting operations, spray painters shall use approved SCBA or SAR (air line) respirators, unless valid air sampling has demonstrated contaminant levels to be consistently within concentrations

that are compatible with air-purifying respirator Assigned Protection Factor (APF). Persons with facial hair that interferes with the sealing surface of the facepiece to faceseal or interferes with respirator valve function shall not be allowed to perform work requiring respiratory protection. Air-purifying chemical cartridge/canister half- or full-facepiece respirators that have a particulate prefilter and are suitable for the specific type(s) of gas/vapor and particulate contaminant(s) may be used for nonconfined space painting, mixing, and cleaning (using solvents). These respirators may be used provided the measured or anticipated concentration of the contaminant(s) in the breathing zone of the exposed worker does not exceed the APF for the respirator and the qas/vapor has good warning properties or the respirator assembly is equipped with a NIOSH-approved end of service life indicator for the gas(es)/vapor anticipated or encountered. Where paint contains toxic elements such as lead, cadmium, chromium, or other toxic particulates that may become airborne during painting in nonconfined spaces, air-purifying half- and full-facepiece respirators or powered air-purifying respirators equipped with appropriate gas vapor cartridges, in combination with a high-efficiency filter, or an appropriate canister incorporating a high-efficiency filter, shall be used.

1.6.7.3 Protective Clothing and Equipment

All workers shall wear safety shoes or boots, appropriate gloves to protect against the chemical to be encountered, and breathable, protective, full-body covering during spray-painting applications. Where necessary for emergencies, protective equipment such as life lines, body harnesses, or other means of personnel removal shall be used during confined-space work.

1.7 MEDICAL STATUS

Prior to the start of work and annually thereafter, all Contractor employees working with or around paint systems, thinners, blast media, those required to wear respiratory protective equipment, and those who will be exposed to high noise levels shall be medically evaluated for the particular type of exposure they may encounter. Medical records shall be maintained as required by 29 CFR 1910.20. The evaluation shall include:

- a. Audiometric testing and evaluation of employees who will work in a noise environment with a time weighted average greater than or equal to $90~\mathrm{dBA}$.
- b. Vision screening (employees who use full-facepiece respirators shall not wear contact lenses).
- c. Medical evaluation shall include, but shall not be limited to, the following:
 - (1) Medical history including, but not limited to, alcohol use, with emphasis on liver, kidney, and pulmonary systems, and sensitivity to chemicals to be used on the job.
 - (2) General physical examination with emphasis on liver, kidney, and pulmonary system.
 - (3) Determination of the employee's physical and psychological ability to wear respiratory protective equipment and to perform job-related tasks.

- (4) Determination of baseline values of biological indices for later comparison to changes associated with exposure to paint systems and thinners or blast media, which include: liver function tests to include SGOT, SGPT, GGPT, alkaline phosphates, bilirubin, complete urinalysis, EKG (employees over age 40), blood urea nitrogen (bun), serum creatinine, pulmonary function test, FVC, and FEV, chest x-ray (if medically indicated), blood lead and ZPP (for individuals where it is known there will be an exposure to materials containing lead), other criteria that may be deemed necessary by the Contractor's physician, and Physician's statements for individual employees that medical status would permit specific task performance.
- (5) For lead-based paint removal, the medical requirements of 29 CFR 1926.62 shall also be included.

1.8 CHANGE IN MEDICAL STATUS

Any employee whose medical status has changed negatively due to work related chemical and/or physical agent exposure while working with or around paint systems and thinners, blast media, or other chemicals shall be evaluated by a physician, and the Contractor shall obtain a physicians statement as described in paragraph MEDICAL STATUS prior to allowing the employee to return to those work tasks. The Contractor shall notify the Contracting Officer in writing of any negative changes in employee medical status and the results of the physicians reevaluation statement.

1.9 ENVIRONMENTAL PROTECTION

In addition to the requirements of section 01354 the Contractor shall comply with the following environmental protection criteria.

1.9.1 Waste Classification, Handling, and Disposal

The Contractor shall be responsible for assuring the proper disposal of all hazardous and nonhazardous waste generated during the project. Waste generated from abrasive blasting lead-containing paints with recyclable steel or iron abrasives shall be disposed of as a hazardous waste or shall be stabilized with proprietary pre-blast additives regardless of the results of 40 CFR 261, App II, Mtd 1311. Where stabilization is preferred, the contractor shall employ a proprietary blast additive, that has been blended with the blast media prior to use. Hazardous waste shall be placed in properly labeled closed containers and shall be shielded adequately to prevent dispersion of the waste by wind or water. Any evidence of improper storage shall be cause for immediate shutdown of the project until corrective action is taken. Nonhazardous waste shall be stored in closed containers separate from hazardous waste storage areas. All hazardous waste shall be transported by a licensed transporter in accordance with 40 CFR 263 and 49 CFR 171, Subchapter C. All nonhazardous waste shall be transported in accordance with local regulations regarding waste transportation. In addition to the number of manifest copies required by 40 CFR 262.22, one copy of each manifest will be supplied to the Contracting Officer prior to transportation.

1.9.2 Containment

The Contractor shall contain debris generated during paint removal operations in accordance with the requirements of SSPC Guide 6, Class 3A. Where required the containment air pressure shall be verified visually.

Where required the minimum air movement velocity shall be 100 fpm for cross-draft ventilation or 60 fpm for downdraft ventilation.

1.9.3 Visible Emissions Monitoring

The time of emissions shall be measured in accordance with 40 CFR 60, App A, Mtd 22. Visible emissions shall be monitored for not less than 15 minutes of every hour. Visible emissions for each hour shall be calculated by extrapolation. In no case shall visible emissions extend greater than 150 feet in any direction horizontal from the containment. In no case shall visible emissions be observed in the area of any sensitive receptor. If such emissions occur the job shall be shut down immediately and corrective action taken. The foreman shall be notified whenever visible emissions exceed 40 seconds in a 1 hour period. The foreman shall be notified and the job shall be shut down and corrective action taken whenever visible emissions exceed 75 seconds in a 2 hour period. Total observed visible emissions from the containment shall not exceed 1 percent of the work day. Shutdown and corrective action shall be taken by the Contractor to prevent such an occurrence. The Contractor shall document each time that the work is halted due to a violation of the visible emissions criteria. Documentation shall include the cause for shutdown and the corrective action taken to resolve the problem.

1.9.4 Air Quality Monitoring

1.9.4.1 PM-10 Monitoring

The Contractor shall perform PM-10 monitoring. The positioning of air monitoring equipment shall be in accordance with 40 CFR 58, App E, Subpart (8). In addition, a minimum of two PM-10 monitors shall be used at the project site, one down wind from the project and one in the area of greatest public access (e.g., playground, school yard, or homeowner's yard). When the project is in an area where there are critical receptors nearby, monitoring shall be conducted throughout the entire period that abrasive blasting and cleanup operations are performed. Otherwise, monitoring shall be performed 4 of the first 8 days and on a regular basis thereafter for a sum total of 25 percent of the time surface preparation and debris cleanup are performed. Failure to meet air quality regulatory limits shall require air monitoring to be repeated immediately after corrective actions have been taken. The Contractor shall also conduct preproject PM-10 monitoring. The preproject PM-10 monitoring shall be conducted a minimum of 2 weeks prior to the beginning of the project. The monitoring shall continue for a minimum of 3 days to establish background levels. A report of the results shall be submitted to the Contracting Officer within 48 hours and shall include:

- (1) Name and location of jobsite.
- (2) Date of monitoring.
- (3) Time of monitoring (i.e., time monitoring begins and ends each day).
- (4) Identification and serial number of monitoring units.
- (5) Drawing showing specific location of monitoring units.
- (6) Drawing showing specific location of paint removal operation and the method of removal or work activity being performed.

- (7) Wind direction and velocity.
- (8) A flow chart verifying the rate of air flow across the filter throughout the sampling period.
- (9) Name and address of laboratory.
- (10) Laboratory test procedure.
- (11) Laboratory test results.
- (12) Signatures of field and laboratory technicians conducting the work.

1.9.4.2 TSP Monitoring

The Contractor shall perform TSP monitoring. The positioning of air monitoring equipment shall be in accordance with 40 CFR 58, App E, Subpart (8). In addition, a minimum of two TSP monitors shall be used at the project site, one down wind from the project and one in the area of greatest public access (e.g. playground, school yard, or homeowner's yard). TSP-lead monitoring shall be conducted in accordance with 40 CFR 50, App B. When the project is in an area where there are critical receptors nearby, monitoring shall be conducted throughout the entire period that abrasive blasting and cleanup operations are performed. Otherwise, monitoring shall be performed 4 of the first 8 days and on a regular basis thereafter for a $\operatorname{\mathsf{sum}}$ total of 25 percent of the time surface preparation and debris cleanup are performed. Failure to meet air quality regulatory limits shall require air monitoring to be repeated immediately after corrective actions have been taken. The Contractor shall also conduct preproject TSP monitoring. The preproject TSP monitoring shall be conducted a minimum of 2 weeks prior to the beginning of the project. The monitoring shall continue for a minimum of 3 days to establish background levels. A report of the results shall be submitted to the Contracting Officer within 48 hours and shall include:

- (1) Name and location of jobsite.
- (2) Date of monitoring.
- (3) Time of monitoring (i.e., time monitoring begins and ends each day).
- (4) Identification and serial number of monitoring units.
- (5) Drawing showing specific location of monitoring units.
- (6) Drawing showing specific location of paint removal operation and the method of removal or work activity being performed.
- (7) Wind direction and velocity.
- (8) A flow chart verifying the rate of air flow across the filter throughout the sampling period.
- (9) Name and address of laboratory.
- (10) Laboratory test procedure.

- (11) Laboratory test results.
- (12) Signatures of field and laboratory technicians conducting the work.

1.9.5 Water Quality

The Contractor shall conduct operations in such a manner that lead-containing and other hazardous paint debris do not contaminate the water and so that NPDES permits per EPA regulation 40 CFR 122 are not required for the project. In the event that there are any releases of lead paint debris into the waterways, with reportable quantities of hazardous substances designated pursuant to Section 311 of the Clean Water Act, they shall be reported to the EPA in accordance with 40 CFR 117 and 40 CFR 355. Releases or spills that carry into waterways or storm sewers shall be thoroughly documented. The documentation shall include the time and location of the release, amount of material released, actions taken to clean up the debris, amount of debris recovered, and corrective action taken to avoid a reoccurrence. Releases shall also be reported to the Coast Guard and other state and local authorities as appropriate. If the release is equivalent to 10 pounds or more of lead-containing material in a 24-hour period, it is considered to be a reportable quantity under CERCLA. The Contractor shall comply with 40 CFR 302.

1.9.6 Soil Quality

The Contractor shall establish and implement practices and procedures for preventing contamination of the soil from the removal of lead-containing or other hazardous paints. Unless otherwise directed by the Contracting Officer, soil shall be considered to have been contaminated by the Contractor's operation if an increase in the total lead content of 100 PPM or greater over background levels occurs. For purposes of computing the increase compute the mean background levels and the mean post-removal levels. The 100 PPM criteria is met if the difference between the means is less than 100 PPM plus the 95 percent confidence limit. Soil sampling and testing shall be conducted prior to the beginning of the project and after the project is completed. Interim testing may also be performed in the event the Contractor or Contracting Officer wants to confirm that the containment system and work practices continue to provide satisfactory protection of the soil. Unless otherwise directed by the Contracting Officer, the following minimum test locations shall be selected for soil analysis. Two locations shall be selected beneath or immediately adjacent to the structure being prepared, and additional samples shall be taken within 100 feet in each direction of the project (i.e., N, S, E, W) in which soil is present. The number of soil sample locations shall be sufficient to adequately characterize the soil contaminant levels within and around the project area. Five composite samples shall be collected at each location. Each of the five samples shall be comprised of five individual plugs of soil combined in a single bag. The composite samples at each location shall be collected using the following procedure:

- a. Place a 1-square foot template at each location.
- b. Remove a sample of soil 3/4 inch in diameter and 1/2 inch in depth at the center of the template and at each of the four corners. Place the five soil plugs into a single bag. This represents one of the three samples to be removed at a given location.

- c. Move the template 1 inch in any direction and repeat the process to collect the second sample. Place all plugs in a separate bag. Move the template 1 inch farther to collect the third sample.
- d. Identify each sample bag with the date, specific location of the sample, name and signature of the sampling technician, and complete chain of custody records.
- e. It is critical that the specific location of each sample be thoroughly measured and documented as the final project testing (and any interim testing) must be sampled in the precise locations.

Three samples collected at each location shall be analyzed. One of the remaining two samples shall be maintained by the Contractor for the duration of the project and the other by the Contracting Officer in the event reanalysis is required. Lead-containing samples shall be analyzed in accordance with EPA testing guidance as published in 40 CFR 261, App III, by a laboratory listed by the American Industrial Hygiene Association (AIHA) as being proficient in conducting the test. The Contractor shall note that if it is determined that contamination of the soil has occurred as a result of the paint removal operations, TCLP testing will be employed to determine if the soil must be handled and disposed of as a hazardous waste. The initial sampling of the soil for total lead content does not establish whether the soil would be considered hazardous by TCLP testing. As a result, at the Contractor's option, additional prework soil samples may be removed (minimum of 105 grams is required for a single test at each site) to conduct TCLP testing to establish whether the soil would be classified as hazardous prior to project startup. In the event that there is a release of lead paint debris onto the soil and if the release is 10 pounds or more of lead-containing material in a 24-hour period, it is considered to be a reportable quantity under CERCLA. The Contractor shall comply with 40 CFR 302. The Contractor shall thoroughly document the occurrence of any spills of lead debris into the soil. The documentation shall include the time and location of the release, amount of material released, actions taken to clean up the debris, amount of debris reclaimed, and corrective action taken to avoid a reoccurrence. The documentation shall be provided to the Contracting Officer and shall also include the results of laboratory testing.

1.10 PAINT PACKAGING, DELIVERY, AND STORAGE

Paints shall be processed and packaged to ensure that within a period of one year from date of manufacture, they will not gel, liver, or thicken deleteriously, or form gas in the closed container. Paints, unless otherwise specified or permitted, shall be packaged in standard containers not larger than 5 gallons, with removable friction or lug-type covers. Containers for vinyl-type paints shall be lined with a coating resistant to solvents in the formulations and capable of effectively isolating the paint from contact with the metal container. Each container of paint or separately packaged component thereof shall be labeled to indicate the purchaser's order number, date of manufacture, manufacturer's batch number, quantity, color, component identification and designated name, and formula or specification number of the paint together with special labeling instructions, when specified. Paint shall be delivered to the job in unbroken containers. Paints that can be harmed by exposure to cold weather shall be stored in ventilated, heated shelters. All paints shall be stored under cover from the elements and in locations free from sparks and flames.

PART 2 PRODUCTS

2.1 SPECIAL PAINT FORMULAS

Special paints shall have the composition as indicated in the formulas listed herein. Where so specified, certain components of a paint formulation shall be packaged in separate containers for mixing on the job. If not specified or otherwise prescribed, the color shall be that naturally obtained from the required pigmentation.

2.2 PAINT FORMULATIONS

Special paint formulas shall comply with the following:

2.2.1 Formula V-766e, Vinyl-Type White (or Gray) Impacted Immersion Coating

INGREDIENTS	PERCENT BY MASS
Vinyl Resin, Type 3 Vinyl Resin, Type 4 Titanium Dioxide and (for Gray)	5.6 11.6
Carbon Black Diisodecyl Phthalate Methyl Isobutyl Ketone Toluene Ortho-Phosphoric Acid	13.0 2.9 32.0 34.7 0.2
	100.0

- a. The dispersion of pigment shall be accomplished by means of pebble mills or other approved methods to produce a fineness of grind (ASTM D 1210) of not less than 7 on the Hegman scale. Grinding in steel-lined or steel-ball mills will not be permitted. No grinding aids, antisettling agents, or any other materials except those shown in the formula will be permitted. The paint shall show the proper proportions of specified materials when analyzed by chromatographic and/or spectrophotometric methods. The ortho-phosphoric acid shall be measured accurately and diluted with at least four parts of ketone to one part of acid and it shall be slowly incorporated into the finished paint with constant and thorough agitation.
- b. The viscosity of the paint shall be between 60 and 90 seconds using ASTM D 1200 and a No. 4 Ford cup.
- c. The white and gray paints shall be furnished in the volume ratio designated by the purchaser. The gray paint shall contain no pigments other than those specified. Enough carbon black shall be included to produce a dry paint film having a reflectance of 20-24 (ASTM E 1347). The resulting gray color shall approximate color 26231 of FED-STD-595.

2.3 INGREDIENTS FOR SPECIAL PAINT FORMULAS

The following ingredient materials and thinners apply only to those special paints whose formulas are shown above in detail.

2.3.1 Pigments and Suspending Agents

2.3.1.1 Carbon Black

Carbon black shall conform to ASTM D 561, Type I or II.

2.3.1.2 Titanium Dioxide

Titanium dioxide in vinyl paint Formula V-766e shall be one of the following: Kronos 2160 or 2101, Kronos, Inc.; Ti-Pure 960, E.I. Dupont DeNemours and Co., Inc.

2.3.2 Resins, Plasticizer, and Catalyst

2.3.2.1 Diisodecyl Phthalate

Diisodecyl Phthalate shall have a purity of not less than 99.0 percent, shall contain not more than 0.1 percent water, and shall have an acid number (ASTM D 1045) of not more than 0.10.

2.3.2.2 Vinyl Resin, Type 3

Vinyl resin, Type 3, shall be a vinyl chloride-acetate copolymer of medium average molecular weight produced by a solution polymerization process and shall contain 85 to 88 percent vinyl chloride and 12 to 15 percent vinyl acetate by weight. The resin shall have film-forming properties and shall, in specified formulations, produce results equal to Vinylite resin VYHH, as manufactured by the Union Carbide Corporation.

2.3.2.3 Vinyl Resin, Type 4

Vinyl resin, Type 4, shall be a copolymer of the vinyl chloride-acetate type produced by a solution polymerization process, shall contain (by weight) 1 percent interpolymerized dibasic acid, 84 to 87 percent vinyl chloride, and 12 to 15 percent vinyl acetate. The resin shall have film-forming properties and shall, in the specified formulations, produce results equal to Vinylite resin VMCH, as manufactured by the Union Carbide Corporation.

2.3.2.4 Ortho-phosphoric Acid

Ortho-phosphoric acid shall be a chemically pure 85-percent grade.

2.3.3 Solvent and Thinners

2.3.3.1 Methyl Isobutyl Ketone

Methyl isobutyl ketone (MIBK) shall conform to ASTM D 1153.

2.3.3.2 Toluene

Toluene shall conform to ASTM D 841.

2.4 TESTING

2.4.1 Chromatographic Analysis

Solvents in vinyl paints and thinners shall be subject to analysis by programmed temperature gas chromatographic methods and/or

spectrophotometric methods, employing the same techniques that give reproducible results on prepared control samples known to meet the specifications. If the solvent being analyzed is of the type consisting primarily of a single chemical compound or a mixture or two or more such solvents, interpretation of the test results shall take cognizance of the degree of purity of the individual solvents as commercially produced for the paint industry.

2.4.2 Vinyl Paints

Vinyl paints shall be subject to the following adhesion test. When V-766 or V-106 formulations are tested, 5 to 7 mils (dry) shall be spray applied to mild steel panels. The steel panels shall be essentially free of oil or other contaminants that may interfere with coating adhesion. The test panels shall be dry blast cleaned to a White Metal grade which shall be in compliance with SSPC SP 5. The surface shall have an angular profile of 2.0 to 2.5 mils as measured by ASTM D 4417, Method C. When V-102 or V-103 formulations are tested, they shall be spray applied over 1.5 to 2.5 mils (dry) of V-766 or V-106 known to pass this test. When VZ-108 is tested, the coating shall be mixed in its proper proportions and then spray applied to a dry film thickness of 1.5 to 2.5 mils above the blast profile. The VZ-108 shall be top coated with a V-766 known to pass this test. In all cases, the complete system shall have a total dry film thickness of 5 to 7 mils above the blast profile. After being air dried for 2 hours at room temperature, the panel shall be dried in a vertical position for 16 hours at 120 degrees F. After cooling for 1 hour, the panel shall be immersed in tap water at 85 to 90 degrees F for 48 to 72 hours. Immediately upon removal, the panel shall be dried with soft cloth and examined for adhesion as follows: With a pocket knife or other suitable instrument, two parallel cuts at least 1 inch long shall be made 1/4 to 3/8 inch apart through the paint film to the steel surface. A third cut shall be made perpendicular to and passing through the end of the first two. With the tip of the knife blade, the film shall be loosened from the panel from the third cut between the parallel cuts for a distance of 1/8 to 1/4 inch. With the panel being held horizontally, the free end of the paint film shall be grasped between the thumb and forefinger and pulled vertically in an attempt to remove the film as a strip from between the first two cuts. The strip of paint film shall be removed at a rate of approximately 1/10 inch per second and shall be maintained in a vertical position during the process of removal. The adhesion is acceptable if the strip of paint breaks when pulled or if the strip elongates a minimum of 10 percent during its removal. Paints not intended to be self-priming shall exhibit no delamination from the primer.

PART 3 EXECUTION

3.1 CLEANING AND PREPARATION OF SURFACES TO BE PAINTED

3.1.1 General Requirements

Surfaces to be painted shall be cleaned before applying paint or surface treatments. Deposits of grease or oil shall be removed in accordance with SSPC SP 1, prior to mechanical cleaning. Solvent cleaning shall be accomplished with mineral spirits or other low toxicity solvents having a flash point above 100 degrees F. Clean cloths and clean fluids shall be used to avoid leaving a thin film of greasy residue on the surfaces being cleaned. Items not to be prepared or coated shall be protected from damage by the surface preparation methods. Machinery shall be protected against entry of blast abrasive and dust into working parts. Cleaning and painting shall be so programmed that dust or other contaminants from the cleaning

process do not fall on wet, newly painted surfaces, and surfaces not intended to be painted shall be suitably protected from the effects of cleaning and painting operations. Welding of, or in the vicinity of, previously painted surfaces shall be conducted in a manner to prevent weld spatter from striking the paint and to otherwise reduce coating damage to a minimum; paint damaged by welding operations shall be restored to original condition. Surfaces to be painted that will be inaccessible after construction, erection, or installation operations are completed shall be painted before they become inaccessible.

3.1.2 Ferrous Surfaces Subject to Severe Exposure

Ferrous surfaces subject to extended periods of immersion or as otherwise required shall be dry blast-cleaned to SSPC SP 5. The blast profile, unless otherwise specified, shall be 1.5 to 2.5 mils as measured by ASTM D 4417, Method C. Appropriate abrasive blast media shall be used to produce the desired surface profile and to give an angular anchor tooth pattern. If recycled blast media is used, an appropriate particle size distribution shall be maintained so that the specified profile is consistently obtained. Steel shot or other abrasives that do not produce an angular profile shall not be used. Weld spatter not dislodged by blasting shall be removed with impact or grinding tools and the areas reblasted prior to painting. Surfaces shall be dry at the time of blasting. Blast cleaning to SSPC SP 5 shall be done in the field and, unless otherwise specifically authorized, after final erection. Within 8 hours after cleaning, prior to the deposition of any detectable moisture, contaminants, or corrosion, all ferrous surfaces blast cleaned to SSPC SP 5 shall be cleaned of dust and abrasive particles by brush, vacuum cleaner, and/or blown down with clean, dry, compressed air, and given the first coat of paint. Upon written request by the Contractor, the Contracting Officer may authorize mill or shop cleaning of assembled or partially assembled components specified to receive one of the vinyl-type paint systems or Systems Nos. 6-A-Z and 21-A-Z employing the epoxy zinc-rich primer. The surfaces, if shop blasted, shall be shop coated with the first and second coats of the specified paint system except that the epoxy zinc-rich primed surfaces shall receive an extra single spray coat of the zinc primer at the time field painting is started, as specified in the paint system instructions. The shop coating shall be maintained in good condition by cleaning and touching up of areas damaged during the construction period. If pinpoint or general rusting appears, surfaces shall be reblasted and repainted at no added cost to the Government. Prior to the field application of subsequent coats, soiled areas of the shop coating shall be thoroughly cleaned and all welds or other unpainted or damaged areas shall be cleaned and coated in a manner to make them equivalent to adjacent, undamaged paint surfaces.

3.2 PAINT APPLICATION

3.2.1 General

The finished coating shall be free from holidays, pinholes, bubbles, runs, drops, ridges, waves, laps, excessive or unsightly brush marks, and variations in color, texture, and gloss. Application of initial or subsequent coatings shall not commence until the Contracting Officer has verified that atmospheric conditions and the surfaces to be coated are satisfactory. Each paint coat shall be applied in a manner that will produce an even, continuous film of uniform thickness. Edges, corners, crevices, seams, joints, welds, rivets, corrosion pits, and other surface irregularities shall receive special attention to ensure that they receive an adequate thickness of paint. Spray equipment shall be equipped with

traps and separators and where appropriate, mechanical agitators, pressure gauges, pressure regulators, and screens or filters. Air caps, nozzles, and needles shall be as recommended by the spray equipment manufacturer for the material being applied. Airless-type spray equipment may be used only on broad, flat, or otherwise simply configured surfaces, except that it may be employed for general painting if the spray gun is equipped with dual or adjustable tips of proper types and orifice sizes. Airless-type equipment shall not be used for the application of vinyl paints.

3.2.2 Mixing and Thinning

Paints shall be thoroughly mixed, strained where necessary, and kept at a uniform composition and consistency during application. Paste or dry-powder pigments specified to be added at the time of use shall, with the aid of powered stirrers, be incorporated into the vehicle or base paint in a manner that will produce a smooth, homogeneous mixture free of lumps and dry particles. Where necessary to suit conditions of the surface temperature, weather, and method of application, the paint may be thinned immediately prior to use. Thinning shall generally be limited to the addition of not more than 1 pint per gallon of the proper thinner; this general limitation shall not apply when more specific thinning instructions are provided. Paint that has been stored at low temperature, shall be brought up to at least 70 degrees F before being mixed and thinned, and its temperature in the spray tank or other working container shall not fall below 60 degrees F during the application. Paint that has deteriorated in any manner to a degree that it cannot be restored to essentially its original condition by customary field-mixing methods shall not be used and shall be removed from the project site. Paint and thinner that is more than 1 year old shall be resampled and resubmitted for testing to determine its suitability for application.

3.2.3 Atmospheric and Surface Conditions

Paint shall be applied only to surfaces that are above the dew point temperature and that are completely free of moisture as determined by sight and touch. Paint shall not be applied to surfaces upon which there is detectable frost or ice. Except as otherwise specified, the temperature of the surfaces to be painted and of air in contact therewith shall be not less than 45 degrees F during paint application nor shall paint be applied if the surfaces can be expected to drop to 32 degrees F or lower before the film has dried to a reasonably firm condition. During periods of inclement weather, painting may be continued by enclosing the surfaces and applying artificial heat, provided the minimum temperatures and surface dryness requirements prescribed previously are maintained. Paint shall not be applied to surfaces heated by direct sunlight or other sources to temperatures that will cause detrimental blistering, pinholing, or porosity of the film.

3.2.4 Time Between Surface Preparation and Painting

Surfaces that have been cleaned and/or otherwise prepared for painting shall be primed as soon as practicable after such preparation has been completed but, in any event, prior to any deterioration of the prepared surface.

3.2.5 Method of Paint Application

Unless otherwise specified, paint shall be applied by brush or spray to ferrous and nonferrous metal surfaces. Special attention shall be directed

toward ensuring adequate coverage of edges, corners, crevices, pits, rivets, bolts, welds, and similar surface irregularities. Other methods of application to metal surfaces shall be subject to the specific approval of the Contracting Officer. Paint on plaster, concrete, or other nonmetallic surfaces shall be applied by brush, roller, and/or spray.

3.2.6 Coverage and Film Thickness

Film thickness or spreading rates shall be as specified hereinafter. Where no spreading rate is specified, the paint shall be applied at a rate normal for the type of material being used. In any event, the combined coats of a specified paint system shall completely hide base surface and the finish coats shall completely hide undercoats of dissimilar color.

3.2.6.1 Measurement on Ferrous Metal

Where dry film thickness requirements are specified for coatings on ferrous surfaces, measurements shall be made with a gage qualified in accordance with paragraph Coating Thickness Gage Qualification. They shall be calibrated and used in accordance with ASTM D 1186. They shall be calibrated using plastic shims with metal practically identical in composition and surface preparation to that being coated, and of substantially the same thickness (except that for measurements on metal thicker than 1/4 inch, the instrument may be calibrated on metal with a minimum thickness of 1/4 inch). Frequency of measurements shall be as recommended for field measurements by ASTM D 1186 and reported as the mean for each spot determination. The instruments shall be calibrated or calibration verified prior to, during, and after each use.

3.2.7 Progress of Painting Work

Where field painting on any type of surface has commenced, the complete painting operation, including priming and finishing coats, on that portion of the work shall be completed as soon as practicable, without prolonged delays. Sufficient time shall elapse between successive coats to permit them to dry properly for recoating, and this period shall be modified as necessary to suit adverse weather conditions. Paint shall be considered dry for recoating when it feels firm, does not deform or feel sticky under moderate pressure of the finger, and the application of another coat of paint does not cause film irregularities such as lifting or loss of adhesion of the undercoat. All coats of all painted surfaces shall be unscarred and completely integral at the time of application of succeeding coats. At the time of application of each successive coat, undercoats shall be cleaned of dust, grease, overspray, or foreign matter by means of airblast, solvent cleaning, or other suitable means. Cement and mortar deposits on painted steel surfaces, not satisfactorily removed by ordinary cleaning methods, shall be brush-off blast cleaned and completely repainted as required. Undercoats of high gloss shall, if necessary for establishment of good adhesion, be scuff sanded, solvent wiped, or otherwise treated prior to application of a succeeding coat. Field coats on metal shall be applied after erection except as otherwise specified and except for surfaces to be painted that will become inaccessible after erection.

3.2.8 Contacting Surfaces

When riveted or ordinary bolted contact is to exist between surfaces of ferrous or other metal parts of substantially similar chemical composition, such surfaces will not be required to be painted, but any resulting

crevices shall subsequently be filled or sealed with paint. Contacting metal surfaces formed by high-strength bolts in friction-type connections shall not be painted. Where a nonmetal surface is to be in riveted or bolted contact with a metal surface, the contacting surfaces of the metal shall be cleaned and given three coats of the specified primer. Unless otherwise specified, corrosion-resisting metal surfaces, including cladding therewith, shall not be painted.

3.2.9 Drying Time Prior to Immersion

Minimum drying periods after final coat prior to immersion shall be: epoxy systems at least 5 days, vinyl-type paint systems at least 3 days, and cold-applied coal tar systems at least 7 days. Minimum drying periods shall be increased twofold if the drying temperature is below 65 degrees F and/or if the immersion exposure involves considerable abrasion.

3.2.10 Protection of Painted Surfaces

Where shelter and/or heat are provided for painted surfaces during inclement weather, such protective measures shall be maintained until the paint film has dried and discontinuance of the measures is authorized. Items that have been painted shall not be handled, worked on, or otherwise disturbed until the paint coat is fully dry and hard. All metalwork coated in the shop or field prior to final erection shall be stored out of contact with the ground in a manner and location that will minimize the formation of water-holding pockets; soiling, contamination, and deterioration of the paint film, and damaged areas of paint on such metalwork shall be cleaned and touched up without delay. The first field coat of paint shall be applied within a reasonable period of time after the shop coat and in any event before weathering of the shop coat becomes extensive.

3.2.11 Vinyl Paints

3.2.11.1 General

Vinyl paints shall be spray applied, except that areas inaccessible to spraying shall be brushed. All of the vinyl paints require thinning for spray application except the zinc-rich vinyl paint (Formula VZ 108d) which will normally require thinning only under certain weather conditions. Thinners for vinyl paints shall be as follows:

APPROXIMATE AMBIENT AIR TEMPERATURE (Degrees F)

Below 50	MEK
50 - 70	MIBK
Above 70	MIAK

The amount of thinner shall be varied to provide a wet spray and avoid deposition of particles that are semidry when they strike the surface. Vinyl paints shall not be applied when the temperature of the ambient air and receiving surfaces is less than 35 degrees F nor when the receiving surfaces are higher than 125 degrees F. Each spray coat of vinyl paint shall consist of a preliminary extra spray pass on edges, corners, interior angles, pits, seams, crevices, junctions of joining members, rivets, weld lines, and similar surface irregularities followed by an overall double spray coat. A double spray coat of vinyl-type paint shall consist of applying paint to a working area of not less than several hundred square feet (meters) in a single, half-lapped pass, followed after drying to at

least a near tack-free condition by another spray pass applied at the same coverage rate and where practicable at right angles to the first. Rivets, bolts, and similar surface projections shall receive sprayed paint from every direction to ensure complete coverage of all faces. Pits, cracks, and crevices shall be filled with paint insofar as practicable, but in any event, all pit surfaces shall be thoroughly covered and all cracks and crevices shall be sealed off against the entrance of moisture. Fluid and atomization pressures shall be kept as low as practicable consistent with good spraying results. Unless otherwise specified, not more than 2.0 mils, average dry film thickness, of vinyl paint shall be applied per double spray coat. Except where otherwise indicated, an undercoat of the vinyl-type paint may receive the next coat any time after the undercoat is tack-free and firm to the touch, provided that no speedup or delay in the recoating schedule shall cause film defects such as sags, runs, air bubbles, air craters, or poor intercoat adhesion. Neither the prime coat nor any other coat shall be walked upon or be subjected to any other abrading action until it has hardened sufficiently to resist mechanical damage.

3.2.11.2 Vinyl Zinc-Rich Primer

Primer shall be field mixed combining components A, B, and C. Mixing shall be in accordance with label instructions. After mixing, the paint shall be kept covered at all times to avoid contamination and shall be applied within 8 days after it is mixed. When the ambient and/or steel temperature is below about 80 degrees F, the paint will not normally require thinning; however, the paint shall at all times contain sufficient volatiles (thinners) to permit it to be satisfactorily atomized and to provide a wet spray and to avoid deposition of particles that are semidry when they reach the surface. The paint shall be stirred continuously during application at a rate that will prevent the zinc dust from settling. When spraying is resumed after any interruption of longer than 15 minutes, the entire length of the material hose shall be whipped vigorously until any settled zinc is redispersed. Long periods of permitting the paint to remain stagnant in the hose shall be avoided by emptying the hoses whenever the painting operation is to be suspended for more than 1 hour. The material (paint) hoses shall be kept as short as practicable, preferably not more than 50 feet in length. Equipment used for spraying this zinc primer shall not be used for spraying other vinyl-type paints without first being thoroughly cleaned, since many of the other paints will not tolerate zinc contamination; no type of hot spray shall be used. An average dry film thickness of up to 2.5 mils may be applied in one double-spray coat. Unless specifically authorized, not more than 8 days shall elapse after application of a VZ-108d zinc-rich coat before it receives a succeeding coat.

3.2.11.3 Vinyl Paints

Vinyl Paints (Formulas V-102e, V-103c, V-106d, and V-766e) are ready-mixed paints designed to be spray applied over a wide range of ambient temperatures by field thinning with the proper type and amount of thinner. For spray application, they shall be thinned as necessary up to approximately 25 percent (1 quart per gallon of base paint) with the appropriate thinner; when ambient and steel temperatures are above normal, up to 40-percent thinning may be necessary for satisfactory application.

3.3 PAINT SYSTEMS APPLICATION

The required paint systems and the surfaces to which they shall be applied

are shown in this paragraph, and/or in the drawings. Supplementary information follows.

3.3.1 Surface Preparation

The method of surface preparation and pretreatment shown in the tabulation of paint systems is for identification purposes only. Cleaning and pretreatment of surfaces prior to painting shall be accomplished in accordance with detailed requirements previously described.

3.3.2 System No. 4

Paint shall be spray applied to an average dry film thickness of a minimum of 7.5 mils for the completed system, and the thickness at any point shall not be less than 6.0 mils. The specified total film thickness shall be attained in any event, and additional coats needed to attain the specified thickness shall be applied at no additional cost to the Government. Attaining the specified film thickness in fewer than the prescribed number of coats or spray passes will be acceptable provided heavier applications do not cause an increase in pinholes, bubbles, blisters, or voids in the dried film and also provided that no more than 2.0 mils (dry film thickness) per double spray coat nor more than 1.0 mil per single spray pass of nonzinc paint shall be applied at one time.

3.3.3 Protection of Nonpainted Items and Cleanup

Walls, equipment, fixtures and all other items in the vicinity of the surfaces being painted shall be maintained free from damage by paint or painting activities. Paint spillage and painting activity damage shall be promptly repaired.

3.4 INSPECTION

The Contractor shall inspect, document, and report all work phases and operations on a daily basis. As a minimum the daily report shall contain the following:

- a. Inspections performed, including the area of the structure involved and the results of the inspection.
- b. Surface preparation operations performed, including the area of the structure involved, the mode of preparation, the kinds of solvent, abrasive, or power tools employed, and whether contract requirements were met.
- c. Thinning operations performed, including thinners used, batch numbers, and thinner/paint volume ratios.
- d. Application operations performed, including the area of the structure involved, mode of application employed, ambient temperature, substrate temperature, dew point, relative humidity, type of paint with batch numbers, elapsed time between surface preparation and application, elapsed time for recoat, condition of underlying coat, number of coats applied, and if specified, measured dry film thickness or spreading rate of each new coating.

3.5 PAINTING SCHEDULES

SYSTEM NO. 4

Items or surfaces to be coated: Gates, Sheet Piling, Outlet Pipe Assembly, Platform Support Structure below elevation 536.

SURFACE PREPARATION	1st COAT	2nd COAT	3rd COAT	4th COAT	5th COAT
White metal blast cleaning	White Vinyl V-766e (double spray coat)	Gray Vinyl V-766e (double spray coat)	White Vinyl V-766e (double spray coat)	Gray Vinyl V-766e (double spray coat)	Gray Vinyl V-766e (double spray coat)

⁻⁻ End of Section --

SECTION 11281

SLUICE GATE MODIFICATION 10-03

PART 1 GENERAL

1.1 Scope

The work covered by this section consists of furnishing all plant, labor, equipment and materials required to modify and test the sluice gate assemblies in accordance with the drawings and as specified herein. All components necessary to make the sluice gates assemblies operational shall be furnished by the Contractor. Replacement parts for the sluice gates shall be a product of a manufacturer who has been manufacturing sluice gates for at least five (5) years and who has regularly engaged in the design and manufacture of precision sluice gates for waste-water treatment plants, water works and flood control projects who can show previous experience for installations with similar design heads for conditions herein specified.

1.2 PROJECT/SITE CONDITIONS:

1.2.1 General

The Contractor shall thoroughly familiarize himself with all details of the work and working conditions to verify dimensions in the field, and shall notify the Contracting Officer of any discrepancies prior to performing any work. The Contractor shall be specifically responsible for the coordination and proper relationship of his work to the structure and work of all trades.

1.2.2 Manufacturer of Existing Gate Parts Designated to Remain

Sluice gate parts that are indicated to remain are the manufactured product of the Rodney-Hunt Company.

1.2.3 Compatibility of Replacement Parts

Replacement parts shall be completely compatible with parts that are indicated to remain. Compatibility between replacement parts and parts that are indicated to remain shall be certified by the manufacturer of the parts that are indicated to remain. Submit certifications along with the shop drawings.

1.3 APPLICABLE PUBLICATIONS

The following publications of the issues listed below, but referred to thereafter by basic designation only, form a part of this specification to the extent indicated by references thereto:

ASTM INTERNATIONAL (ASTM)

ASTM A48-94 GRAY IRON CASTINGS

ASTM A126-95 GRAY IRON CASTINGS FOR VALVES, FLANGES,

	AND PIPE FITTINGS
ASTM A194-A97	CARBON AND ALLOY STEEL NUTS FOR BOLTS FOR HIGH-PRESSURE AND HIGH-TEMPERATURE SERVICE
ASTM A276-97	STAINLESS AND HEAT-RESISTING STEEL BARS AND SHAPES
ASTM A320-97	ALLOYS-STEEL BOLTING MATERIALS FOR LOW-TEMPERATURE SERVICE
ASTM A582-95b	FREE-MACHINING STAINLESS AND HEAT RESISTING STEEL BARS, HOT-ROLLED OR COLD FINISHED
ASTM B21-96	NAVAL BRASS ROD, BAR, AND SHAPES
ASTM B98-97	COPPER-SILICON ALLOY ROD, BAR, AND SHAPES
ASTM B584-96	COPPER ALLOY SAND CASTINGS FOR GENERAL

1.4 Submittals

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

APPLICATIONS

SD-02 Shop Drawings

Lay-out drawings and materials.; G AE

Prior to delivery of any materials to the site, the Contractor shall submit to the Contracting Officer complete layout drawings and materials lists for all work covered by this section. The layout drawings shall include assembly and shop details showing dimensions, weights, material specification, clearances, and connection and erection procedures, if applicable. The material list shall include catalog cuts and all other descriptive data as may be required to demonstrate compliance with the specifications. Provide written certification from the manufacturer of parts indicated to remain that replacement parts will be compatible with parts indicated to remain. Complete shop drawings for the gate assembly shall be submitted as a package in order to assure proper coordination and functioning of equipment and structures. If departures from the drawings or specifications are deemed necessary by the Contractor, details of such departures, including the reasons therefor and changes in related portions of the project, shall be submitted with the shop drawings. Any approved departures shall be made at no additional cost to the Government.

PART 2 PRODUCTS

2.1 MATERIALS

- a. Floor stand shall be cast iron conforming to the requirements of ASTM A126-95, Class B, or ASTM A48-94, Class 30.
- b. Thrust nuts, lift nuts, and stem couplings shall be bronze castings to the requirements of ASTM B584-96, CA 865 or stainless steel conforming to the requirements of ASTM A276-97, Type 304.
- c. Stem shall be an annealed stainless-steel bar conforming to the requirements of ASTM A582-95b, Type 303 or ASTM A276-97, Type 304.
- d. Fasteners shall be either copper-silicon rod conforming to the requirements of ASTM B98-97, CA 651, or CA 655, or stainless steel conforming to the requirements of ASTM A320-97, Grade B8 or Grade B8F for bolts and ASTM A194-A97, Grade 8 or Grade 8F for nuts.
- e. Adjusting screws and mounting bolts shall be bronze or corrosion-resisting steel as recommended by the manufacturer.

2.2 SLUICE GATE SCHEDULE:

2.2.1 Schedule

The Contractor shall modify gates (defined herein as the frame and disc), and furnish and install sluice gate stems and floor stands to meet the conditions indicated on the drawings and as shown in the following schedule.

Component	Modification	Description
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	Component Modification Description				
Pipe/Gate				Position	
Number	Gate	Stem	Floor Stand	Indicator Bar	
1	Remove, clean, inspect, repaint, and relocate as directed.	Remove	Remove	Remove	
2	Remove, clean, inspect, repaint, and relocate as directed.	Remove	Remove	Remove	
3	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint	
4	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint	
5	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint	
6	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint	

7	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint
8	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint
9	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint
10	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint
11	Remove and replace with Gate No. 1 or 2. Readjust seating wedges.	Replace	Replace	Remove and reinstall.
12	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint
13	Clean, inspect, and repaint in place.* Readjust seating wedges.	Replace	Replace	Repaint

*NOTE: Remove one gate (in addition to Gate No. 11) as directed by the Contracting Officer after cleaning and prior to painting. See Paragraph 2.4.1.

2.2.2 General

Replacement equipment shall be provided complete with all necessary hardware and accessories.

2.2.3 Operating Head:

The design operating head for replacement floor stands shall be five feet.

2.3 COMPONENTS:

2.3.1 Stem

The operating stem shall be corrosion-resisting steel and shall be of size to safely withstand the stresses induced by the operating forces. The stem shall be designed to transmit in compression at least two times the rated output of the floor stand with a 40 pound effort on the crank. Threads shall be machine cut, Acme type. A stem of more than one section shall be joined by bronze couplings threaded and keyed or bored and pinned to the stem. Provide a compatible bronze thrust nut at the connection to the existing gate.

2.3.2 Floor Stand

A new crank-operated floor stand shall be furnished for each of the modified or replaced self-contained gate assemblies. The capacity shall be as required so that the gate operates under the specified head with not more than a 40-pound effort on the crank. Design the floor stand to engage the sluice gate operating stem for non-rising stem operation. Gears shall be cast iron with machine-cut teeth. Tapered roller or ball bearings shall be provided above and below the operating nut to support both opening and closing motion. The pinion shafts shall be supported on tapered roller or ball bearings. All components shall be enclosed in cast-iron case and cover. Positive mechanical seals shall be provided to retain lubricant and to exclude moisture and dirt. Lubrication fittings shall be provided for the lubrication of all gears and bearings. The floor stand shall include a cast-iron pedestal designed to position the input shaft about 36 inches above the operating floor. The direction of rotation to open the gate shall be cast on or permanently attached to the floor stand. Direction of rotation for opening shall be clockwise. One crank for each operator shall be provided. The crank operated floor stand shall be provided with dual ratio (low and high) gearing. The gear ratio with the greatest mechanical advantage shall be sufficient to unseat the sluice gate with a maximum crank effort of 40-lb. The gear ratio with the least mechanical advantage shall fully raise and lower the sluice gate with a maximum crank effort of 40-lb. and the total number of crank low/high revolutions not to exceed one thousand (1000) for 60 inch of travel. The crank mechanism is to allow for easy transfer between high and low gear ratios by a shifting lever which shall be vandal proofed.

2.3.2.1 Shaft Extension

Floor stand shall be provided with a removable 12" long pinion shaft extension. Shaft extension shall be suitable for use with the manual crank handle and the portable operator.

2.3.3 Portable Operators

2.3.3.1 General

Provide two tripod-mounted (2) electric drill-type portable sluice gate operator. Each operator shall consist of a heavy duty electric drill, an overload release clutch, and a support tripod. The operator shall be designed specifically for use with crank-operated manual gate actuators. Provide 12 gauge, three-prong, grounded-type extension cords for each operator as needed to access nearby electrical power outlets.

2.3.4 Chain and Padlock:

A chain and padlock shall be provided for locking each handcrank to its respective pedestal to prevent the gate from being operated manually by unauthorized persons. Chain shall be stainless steel. Padlock shall be corrosion resistant, suitable for outdoor use. All padlocks shall be keyed alike.

2.4 PAINTING

The gate, frames, floor stand, and all other ferrous metal surfaces that are normally required to be painted in order to provide needed protection or acceptable appearance shall be cleaned and painted as specified in SECTION: 09965A - PAINTING; HYDRAULIC STRUCTURES, and as specified by

manufacturer.

2.4.1 Inspection and Approval

The Contracting Officer shall inspect and approve each gate for painting subsequent to cleaning and prior to application of paint or primer. Gates that have been rejected by the Contracting Officer prior to painting shall be removed from the project site as specified in SECTION: 02220 - DEMOLITION.

2.5 MACHINED SURFACES

All machined ferrous surfaces, including drilled tapped holes, shall be coated with a protective grease for shipment.

PART 3 EXECUTION

3.1 GENERAL

The sluice gate equipment and appurtenances shall be installed in strict accordance with the manufacturer's printed instructions. Extreme care shall be used in the handling, storage, and installation of the equipment to prevent damage or distortion to the gates and to ensure proper performance.

3.2 QUALITY ASSURANCE

3.2.1 Shop Testing:

Floor stands shall be shop operated to ensure proper assembly and operation. Written notice shall be furnished to the Contracting Officer not less than 10 working days prior to the commencement of shop tests.

3.2.2 Field Testing:

After installation and final adjustment of modified gates and replacement appurtenances, each gate assembly shall be field tested. The gate shall be opened to full position and then closed to ensure that the gate operates freely and seats when in the closed position. The portable operator shall be used for opening and closing the gate except for the last 6 inches of gate travel in each direction which shall be accomplished with the hand crank. The Contractor shall be responsible for keeping the gate in proper operating condition until completion of the contract. Field testing and adjustment of sluice gate wedges shall be performed by a personnel employed by the gate manufacturer.

-- End of Section --